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(Ireland.)

THE

THIRTEENTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated 23 February 1825.)

Ordered, by The House of Commons, *to be Printed,*
21 *March* 1826.

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THE THIRTEENTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the "speedy and regular Examination and Audit of the Public Accounts "of Ireland; and to repeal certain former Acts relating thereto."

SINCE the nineteenth day of February one thousand eight hundred and twenty-four, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS;

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,726	14	4 ¼
Received from the Treasury	16,873	7	8 ¾
Total Charge £.	18,600	2	– ¾

THE DISCHARGE:

	£.	s.	d.
Civil Buildings:			
Account office, Foster-place	16	2	3 ½
Board of Works office, Talbot-street	165	3	6
Dublin Castle: Architect and Inspector of Civil Buildings office	108	10	11
Castle chapel	28	2	1 ½
Castle Chaplain's apartments	2	18	3
Castle yards	1,092	19	6 ½
Civil office	173	19	3 ½
Constable of Dublin Castle's lodge	40	19	10 ¼
Council chambers and offices	7	–	4 ½
First Chaplain's apartments	1	6	6
Lord Lieutenant's ditto	817	14	8 ½
Ditto - Aid-de-Camp's ditto	30	17	3 ½
Ditto - Chamberlain's ditto	42	13	6 ½
Ditto - Comptroller's ditto	28	17	10 ½
Ditto - Gentleman Usher's ditto	32	13	1 ½
Ditto - Master of the Horse's ditto	42	18	6
Ditto - Steward of the Household's ditto	23	10	1
Muster Master General's office	–	4	4
Keeper of the Civil office apartments	12	1	6
Principal Secretary's - - ditto	155	15	11 ½
Ditto Private Secretary's ditto	270	5	6
Under Secretary's - - - ditto	103	4	7
Town Major's - - - - ditto	8	13	8
Clerk in Civil office - - ditto	49	9	7
Treasury chambers and offices	108	7	5
War office	9	13	3 ½
Yeomanry office	10	18	10 ½
Four Courts and Law offices	1,199	10	2 ½
Irishtown church	29	14	1
Phœnix Park improvements	1,694	3	3
Ditto - barrack demesne	174	18	8
Ditto - Lord Lieutenant's lodge	1,820	9	11 ½
Ditto - - ditto - - demesne and gardens	1,842	–	9
Ditto - - ditto - - Private Secretary's cottage	218	14	6
Ditto - Principal Secretary's lodge	1,023	3	9
Ditto - Under Secretary's - ditto	619	1	9 ½
Ditto - Deputy Bailiff's house in Chapelizod	42	2	–
Civil Buildings £.	12,049	1	5 ¾
Military Offices without the Castle:	£. s. d.		
Adjutant General's office	54 5 3		
Barrack office	48 18 6 ½		
Commissary General's office	33 6 10		
Military Account office	59 15 9		
Quarter Master General's office	45 19 9 ½		
Military Offices, &c.		242	6 2

(continued)

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(1.)—BOARD OF WORKS—*continued.*

	£.	s.	d.	£.	s.	d.
Extraordinaries, &c.:						
Record Tower	25	2	9			
New Record offices, King's Inns	1,322	–	–			
Four Courts Marshalsea	56	6	–			
Insolvent Debtors Court	41	8	–			
				1,444	16	9
Paid salaries and wages				1,186	12	8
Lodging allowances				346	17	6
Rents civil buildings				172	15	–
Ditto military offices without the Castle				272	10	–
James Rooney for his interest in a concern in Bonham-street, taken for the improvement of the Four Courts Marshalsea				250	–	–
Taxes civil buildings				479	7	2½
Ditto military offices without the Castle				113	14	7
Incidents civil buildings				207	17	1½
Ditto - military offices				68	8	9
Total Discharge				16,834	7	2½
Balance in favour of the Public				1,765	14	10¼
The Charge, as above £.				18,600	2	–¾
The above Balance brought down				1,765	14	10¼
To which must be added, a sum overpaid, by error in calculation, to Edwd Fitz Gerald				–	–	7
The true Balance in favour of the Public then is £.				1,765	15	5¼

As amended, this Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	48	12	1½
In the hands of the Architect and Inspector of Civil Buildings, to defray the weekly expense of labourers, &c.	1,550	–	–
Ditto Supervisor of Accounts, to defray small charges	50	–	–
Unrecovered deductions from accounts audited for twenty-one years, ended 5th January 1823	117	2	8¾
In the hands of Edwd Fitz Gerald, as above disallowed, and to be refunded by him	–	–	7
The true Balance as above £.	1,765	15	5¼

— 2. —

CLAIM FOR COMPENSATION BY MESSRS. McCLINTOCKS.

The Account of Reduction occasioned by the operation of the Act 43 Geo. 3, c. 53, in the lawful Fees and Emoluments of John McClintock and William Foster McClintock, esqs. Chief Serjeants at Arms, from the last day of Easter Term 1823 to the last day of Easter Term 1824.

	£.	s.	d.
To average annual amount of Sum ascertained to be paid for Compensation to John McClintock and William Foster McClintock, esqrs. as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and by the Right honourable the Master of the Rolls, pursuant to the Act of 48 Geo. 3, c. 108.	1,557	8	1

NO Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeant at Arms for the period commencing the last day of Easter Term 1823, and ending the last day of Easter Term 1824; consequently no fees received.

IN pursuance of an Act of Parliament, passed in the 43 Geo. 3, c. 53, intituled, "An Act to render the process of His Majesty's Courts of King's Bench, Common Pleas and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexatious arrests, &c." And also in pursuance of An Act passed in the 48th year of his said Majesty's reign, intitutled, "An Act for carrying into complete execution and effect certain provisions contained in An Act passed in the 43d year of his late Majesty's Reign, for making compensation to the patentee officers of the Pleas side of the Court of Exchequer in Ireland, as far as respects the compensation to John McClintock and William Foster McClintock, esqrs. patentee officers of the office of Serjeant at Arms of the said Court of Exchequer," and in consequence of a requisition from the said Serjeants at Arms dated the 9th July 1824, pursuant to said last recited Act;—WE the Commissioners of Public Accounts, having made due examination upon oath, do hereby certify that it appears to us that there was not any sum received to the profit and emolument of the Serjeants at Arms of the Court of Exchequer from the last day of Easter Term 1823 to the last day of Easter Term 1824, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48 Geo. 3, c. 108.

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—(3).—

CORK COAL YARDS.

The Account of Charles Evanson, junior, Director of the public Coal Yards in the City of Cork; from the 5th day of January to the 1st day of June 1823, when the Yards were given up and the Establishments dissolved, in obedience to the commands of his Excellency the Lord Lieutenant, signified in a letter to the Director from Mr. Secretary Gregory, dated Dublin Castle 14th March 1823.

THE CHARGE:

	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public, being the supposed quantity of coals and costs thereof in both yards - - - - - -	3,474½	953	9	1½
Total Charge - - -	3,474½	953	9	1½

THE DISCHARGE:

Amount of Coals sold out of the Yards;	Barrels.	£.	s.	d.
North Yard - - - - - - - - - - - -	1,176	311	–	–
South Yard - - - - - - - - - - - -	1,455	285	15	–
Ditto - - sold sundry articles amounting to - - - - - -	- -	2	14	7
Total sold - - -	2,631	599	9	7
From which deduct the cost of measuring out, and other incidental charges	- -	24	14	1½
Net amount of sales - - -	- -	574	15	5½
Balance to the Public Debit, being the supposed total deficiency in both yards since the original Establishment of public Coal Yards in Cork - - - - - - - - - - - -	843½	378	13	8
The Charge, as above - - -	3,474½	953	9	1½

The Cash Account of Charles Evanson, junior, Director of public Coal Yards in the City of Cork; from the 5th day of January to the 1st day of June 1823, when the Yards were given up and the Establishments dissolved, in obedience to the commands of his Excellency the Lord Lieutenant, signified to the Director in a letter from Mr. Secretary Gregory, dated Dublin Castle 14th March 1823.

THE CHARGE:

	Barrels.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -								1,570	16	7
Amount of Coals sold out of the Yards; viz.										
North Yard - - - - - - -	1,176	311	–	–						
Deduct measuring and incidents - -	- -	10	8	1						
					300	11	11			
South Yard - - - - - - -	1,455	285	15	–						
Deduct measuring and incidents - -	- -	14	6	–½						
					271	8	11½			
Net produce of sales - - -	2,631							572	–	10½
Produce of sundry articles sold - - - - - - - - - - -								2	14	7
Total Charge - - - £.								2,145	12	–½

THE DISCHARGE:

	£.	s.	d.
Amount of rents and salaries for one year ending the 1st December 1822, paid by approbation of the Lord Lieutenant, as signified to the Director from Mr. Secretary Gregory, in letter dated Dublin Castle 14th February 1823 - - - -	314	7	7
Amount of rents and salaries from the 1st December 1822, up to the giving up of the premises on the 1st of June 1823, paid by approbation of the Lord Lieutenant, as signified to the Director in a letter from Mr. Secretary Gregory, dated Dublin Castle 19th July 1823 - - - - - - - - - - - -	157	3	9½
Amount of cash lodged in the Bank of Ireland by the Director, 18th August 1823, to the credit of the Teller of the Exchequer, being the balance remaining 1,674 *l.* 8 *d.* as ordered by the Lord Lieutenant in the aforesaid letter of 19th July 1823 -	1,674	–	8
The Charge, as above - - - £.	2,145	12	–½

This Account is just and true. At the closing of this Account, which is a final one, there appears a deficiency of Coals to the amount of 843½ barrels. The present Director, in a statement he has forwarded

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(3.)—CORK COAL YARDS—*continued.*

forwarded to us, supposes this deficiency to have arisen from an over credit having been given to the Account for Coals in 1818.

It appears that in that year, after the decease of the late Director, the then Mayor of Cork had directed that the coals in both yards should be measured; the result of which was, that instead of 742 ½ barrels and 6 measures, with which the yards were then accountable, the measurement reported in them appeared 5,380 barrels.

This measurement was taken prior to Mr. Evanson's appointment, and he conceives that an inaccuracy in this measurement is the cause of the apparent deficiency.

On this subject we can form no opinion: the statement of the Accountant, as sent in to us, we beg leave to annex to this Report:

" To the Commissioners of Public Civil Accounts.

Cork, 7th October 1823.

" Gentlemen,

" In obedience to the commands of the Lord Lieutenant, communicated to me by Mr. Secretary Gregory's letter of the 14th March last, signifying his Excellency's approbation of my continuing the sale of the remaining stock of coals then in the public coal yards, " taking care that the whole are disposed " of previous to the 1st of June next, when the yards will be given up and the establishments dissolved,' I beg leave to state that the whole are now sold off, and on closing the accounts, which I have herewith the honour to transmit to you, there appears a deficiency of 843 ½ barrels less than the quantity reported as measured in the yards by the order of the Mayor of Cork, in the year 1818.

" In referring, however, to the Accounts of the Cork Public Coal Yards, ending the 5th January 1819, which account, though only for a period of twelve months, was, in consequence of the death of the late Director Mr. William Lumley, unavoidably divided into three distinct periods; viz. the first, from the 6th to the 20th January 1818, comprising the accounts of the late Director until his decease; the second, from the time of his death to the 3d August 1818, during which the business was conducted by the clerks of the yards; the third, from the 3d August 1818 to the 5th January 1819, under my superintendence. It will appear to you by that account, that the coals in the different yards were measured by order of the Mayor of Cork, when, instead of the balance of 742 ½ barrels and 6 measures, charged as the quantity for which the yards were accountable, and standing 1,077 *l.* 9 *s.* 8 ½ *d.*; the quantity was reported in such measurement to be 5,380 barrels.

" This measurement was done under the inspection of the clerks of the yards, by Stephen Davis, a measurer, and by his assistants, and was previous to my taking charge of the establishments, which was on the 17th September 1818, when the clerks handed me over the money in their hands as stated in that account.

" It was at the time considered by the Mayor, by myself, by the clerks, and by the said Davis, as very unaccountable how that stock of coals, which by that account appeared to be 742 ½ barrels and 6 measures, could amount to 5,380 barrels, making the enormous difference of 4,636 ½ barrels and 7 measures, and it has remained unaccountable ever since.

" Since that period, all the coals bought by me have been measured into the yards, as heretofore, in *barrels*; and all the coals sold out of them, amounting to about 18,000 barrels, have (with some late exceptions) been delivered, according to the usage of the yards, in *small quantities* called *measures*, or portions of a barrel, making a delivery of about 200,000 small measures, and those measures, as will appear to you by the subsequent accounts, were occasionally 15ths, 14ths, 13ths, 12ths, 10ths, and latterly, were 8ths, that is, so many measures of either description making, in heaped measure, one full barrel of coals water measure.

" This being the original and customary mode of serving out coals to the poor, and as the poor purchasers were in general very nice in selecting of coals, stones and slates, which were perceivable in measuring out those small quantities, have been rejected by them, and at various times large heaps of such stones and slates (which in the cargoes I have purchased were, in measuring in the barrels into the yards, passed unnoticed) have accumulated, and have been thrown out of the yards.

" I have no doubt but that some deficiency must have occurred in this waste, and also in measuring out such a very great number of small measures; and it is not impossible that some trifling mistakes may have arisen in the confusion that pressing crowds, eagerly assembled to purchase coals, have occasioned at different times; the coals too, were exposed in the open yards to the weather, and these causes may perhaps have conduced to lessen the stock, but as far as I can judge, indeed as I am convinced, certainly could not to any thing like the extent of the deficiency now appearing. It is not, therefore, too much to presume that there must have been an error, numerical or otherwise, in the measurement of the coals remaining after Mr. Lumley's death, whose account acknowledged but 742 ½ barrels, and yet the measurement, which, as I find, occupied several days, and was kept on slips of paper, &c. &c. torn every day as the clerk tells me, was stated to produce 5,380 barrels, and this quantity was charged in the account handed over to me, and which I supposed to be correct, however unaccountable such an increase appeared to me.

" I beg leave to make this observation; Supposing 742 ½ barrels only in the yards on Mr. Lumley's death, standing, as stated, 1,077 *l.* 9 *s.* 8 ½ *d.* the price per barrel would be between 29 *s.* or 30 *s.* at which it is not to be supposed my predecessor ever purchased; and on the other hand, supposing there to be 5,380 barrels at the same cost, the price per barrel would be but 4 *s.*; when the prices he must have given for many years previously was from 6 *s.* to 8 *s.* at least, besides expenses. This observation may perhaps tend to show that such a quantity could not have been in the yards as reported, and that some mistake must have been unintentionally made in the measurement, or it may help to a solution of the difficulty.

" I beg leave to add, that I have had no reason to distrust the fidelity of the clerks or measurers; they had all been in their situations many years previous to my appointment as Director, and on their being strongly recommended to me I continued them, and with myself, they have since verified every year's accounts with their affidavits.

" In endeavouring to account to you for the balance at the foot of the discharge of my account, I beg leave particularly to remark, that coals in the public coal yards have invariably been sold at reduced prices, under the markets of Cork, and always considerably *under the original cost* at which I have laid in

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(3.)—CORK COAL YARDS—*continued.*

in the stock; and on a calculation, I find that the average of all the coals purchased by me, was about 6*s.* 6*d.* per barrel, in selling off which, the prices charged (always at the rate of 5*d.* per measure) was for a time 6*s.* 3*d.* per barrel, which it never exceeded, and previously and subsequently was at 5*s.* 10*d.*; 5*s.* 5*d.*; 5*s.*; 4*s.* 2*d.*, and latterly, in disposing of the remaining stock, according to the orders of the Lord Lieutenant, the price was but 3*s.* 4*d.* per barrel.

"These reductions, together with the accumulation of incidental charges and expenses, always progressively tending, since the establishment of the yards, to increase the balance transferred year after year in the value of the stock, would of course make a *deficiency*, and will explain for the balance which now appears; and which balance sum, together with the deficiency in quantity (taking into consideration that 742 ½ barrels and 6 measures were unaccountably increased to 5,380 barrels, and the considerable loss there must have been in selling off the stock so much under first cost) appear to me to be merely a *nominal deficiency* to the public debit, after a series of years of the existence of the public coal yards in Cork.

"I have the honour to be, &c. &c. &c.

"*Charles Evanson*, Jun."

—(4.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, commencing the 6th day of January 1823, and ending the 5th day of January 1824, both days inclusive.

THE CHARGE:	Tons	Barrels	Value, £.	s.	d.
Balance of last Account, being the value of coals remaining unsold in Marshalsea Alley Yard - - - - - - - -	898	2	1,920	13	1
Amount in City Quay Yard - - - - - - - -	1,198	–	1,412	10	–
Total Charge - - -	2,096	2	3,333	3	1

THE DISCHARGE:	Tons.	Barrels	Per Bag.	£.	s.	d.
Amount of coals sold out of Marshalsea Alley Yard -	6	3	1/5	7	4	6
Ditto - - - ditto - - - - ditto - -	44	2	1/3	44	5	–
Ditto - - - ditto - - - - ditto - -	565	6	1/1	490	6	4
Ditto - - - out of City Quay Yard - -	185	1	per ton, 17/4	160	8	10
Ditto - - - ditto - - ditto - - -	288	–	18/	259	4	–
Ditto - - - ditto - - ditto - - -	225	–	19/	213	15	–
Ditto - - - ditto - - ditto - - -	600	–	21/9	652	10	–
Ditto - - - ditto - - ditto - - -	4	–	20/	4	–	–
Ditto - - - ditto - - ditto - - -	–	6	per bag. 2/6	–	15	–
Total Discharge - - -	1,919	2	£.	1,832	8	8
Decrease - - -	177	–	- -	1,500	14	5
The Charge, as above - - -	2,096	2	£.	3,333	3	1

The Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, commencing the 6th day of January 1823, and ending the 5th day of January 1824, both days inclusive.

THE CHARGE:	Tons	Barrels.	Rate per bag.	£.	s.	d.
Balance of last Account in favour of the Public - -	- - -		- -	159	18	3
Amount of coals delivered from Marshalsea Alley Yard	6	3	1/5	7	4	6
Ditto - - - ditto - - - ditto - -	44	2	1/3	44	5	–
Ditto - - - ditto - - - ditto - -	565	6	1/1	490	6	4
Ditto - - - City Quay Yard - - -	–	6	2/6	–	15	–
Ditto - - - - ditto - - - - -	185	1	per ton. 17/4	160	8	10
Ditto - - - - ditto - - - - -	288	–	18/	259	4	–
Ditto - - - - ditto - - - - -	225	–	19/	213	15	–
Ditto - - - - ditto - - - - -	4	–	20/	4	–	–
Ditto - - - - ditto - - - - -	600	–	21/9	652	10	–
Total Charge - -	1,919	2	£.	1,992	6	11

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(4).—Dublin Coal Yard.—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid into His Majesty's Treasury	950	5	8
Rent	160	–	–
for advertising	–	10	10
Taxes	4	7	2
for repairs	2	19	6
for carriage, measuring, and other incidental expenses, as per particulars detailed on engrossed Account	121	13	10½
Paid Salaries	360	–	–
Total Discharge	1,599	17	–½
Balance in favour of the Public	392	9	10½
The Charge, as above £.	1,992	6	11

By the Act of the 1 & 2 Geo. IV. c. 68, the Public Coal Yards of the City of Dublin were abolished, and by the 3d sec. of said Act, it was provided, that the coals then in store should be sold before the 5th of January 1822. It appears, however, that on that day there remained in the yards undisposed of, 2,983 tons, valued at the sum of 4,389 *l.* 6 *s.* 11 *d.*; since that period the Director has continued the sale of said stock under the different orders of Government; and in the year ended 5th January 1823, the stock was reduced to 2,096 tons 2 barrels, valued at 3,333 *l.* 3 *s.* 1 *d.*; and within the period of the present Account, the entire stock has been disposed of, and the yards cleared out

On closing this Account there appears a decrease of 177 tons in the original stock laid in rated at the sum of 1,500 *l.* 14 *s.* 5 *d.* in cash.

We examined Mr. Studdert the Comptroller and Mr. Alloway the Director. Mr. Studdert deposed that he was Comptroller during the period of this Account, that he had nothing to do with the measurement of coals in or out, the Director being alone responsible for the custody of the coals, and that as no account of stock was taken on his appointment, he could therefore afford no explanation of the apparent deficiency of stock.

Mr. Alloway deposed that the Account was made up by his clerk, that he examined it, and believes it to be just and true with respect to the deficiency of one hundred and seventy seven tons on the close of the Coal Account; he states that it was occasioned by the following causes, viz: "The pulling down of some old walls which were condemned by the presenting grand jury, and which bounded the public coal yards, the mortar and rubbish of which mixing with the coals, rendered them useless, the supplying the office with fire for eleven winters; the constant depredations made by climbing the walls in times of scarcity; but principally by the embezzlement of two clerks during his confinement to bed by a dangerous illness for several months, and for which and other misconduct they were dismissed by him on his recovery." This occurred prior to the Comptroller's appointment.

"The City Quay Yard, the keys of which he had constantly in his possession, produced an increase, and Marshal Alley Yard, which was opened every day to four o'clock for the convenience and supply of the poor, suffered a decrease, and the actual loss on the sale of coals (being the difference between the above sum of 1,500 *l.* 14 *s.* 5 *d.* and the prime cost of 177 tons deficient in measurement) was occasioned by the great fall in the price of that article at the conclusion of the war, and from the Director being obliged to reduce the price considerably under the rate of the market, in order to clear the yards in obedience to the orders of Government."

Mr. Alloway was appointed in November 1813, and immediately afterwards he had the coals in the yard measured, and the true stock ascertained, with which he then charged himself, the present deficiency of one hundred and seventy seven tons being valued at 1 *l.* 10 *s.* per ton, the average rate at which they were laid in, would amount to 265 *l.* 10 *s.*

The Director was also examined on the Cash Account, which comprises the actual receipts and disbursements during the year, and on which there is a balance in favour of the Public, amounting to three hundred and ninety two pounds nine shillings and ten pence halfpenny.

—(5.)—

COAL YARDS, DUBLIN.—*continued.*

Cash Account of J. B. Alloway, late Director of the Public Coal Yards of the City of Dublin; commencing the 6th day of January 1824, and ending the 24th day of June, of the same Year.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	392	9	10½
Received for sundry articles sold	2	15	6
Total Charge £.	395	5	4½

THE DISCHARGE:	£.	s.	d.
Paid for repairing wall of Marshal Alley Yard	–	8	1½
carriage of a tub and shovel from ditto to City Quay Yard	–	1	1
Total Discharge	–	9	2½
Balance in favour of the Public	394	16	2
The Charge, as above £.	395	5	4½

We have examined Mr. Alloway, late Director, and he has deposed that this is the final Account of all transactions connected with the late Public Coal Yards of the City of Dublin. On the close of this Account, there appears a balance of Cash remaining in Mr. Alloway's hands, amounting to the sum of three hundred and ninety-four pounds sixteen shillings and two pence.

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— (6.) —

DUBLIN BALLAST OFFICE, PORT ACCOUNT.

The Account of the Corporation for Preserving and Improving the Port of Dublin; for one year, commencing the 6th day of January 1823, and ending the 5th day of January 1824, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				9,461	5	9¾
Received tonnage duty on foreign vessels	£ 1,008	4	6			
Native ditto	3,890	3	6			
Colliers	5,050	12	6			
Coasters	680	15	–			
from the Commissioners of His Majesty's Customs, being the difference between foreign and native duty on American and Portuguese vessels	90	10	6			
Tonnage Duties				10,720	6	–
Received for ballast served to shipping				6,925	13	4
heaving ballast into ships				1,220	13	6
Quay Walls Revenue:						
Received for quayage on foreign and native vessels	967	8	2			
ditto colliers and coasters	955	4	7			
at the Custom-House, additional duty on timber, staves, &c. &c.	632	4	7			

	£.	s.	d.
Arrear of taxes on Acre and Foot Lots north and south sides of the river, remaining due 5 Jan. 1823	2,625	8	5
One year's tax on Acre and Foot Lots, north and south sides of the river, to 24th June 1823	1,076	–	9
	£. 3,701	9	2
Deduct arrears of taxes on Acre and Foot Lots, north and south sides of the river, due 5th January 1824	1,990	5	10
Taxes received within the period	1,711	3	4

				£.	s.	d.
Quay Walls Revenue				4,266	–	8
Received tonnage and ballast duties on vessels discharged at Dunleary				459	4	5
for ballast taken out of ships				11	10	8
tonnage and ballast duties on vessels discharged at Balbriggan				186	7	9
for licences				10	–	–
Interest on loan to Commissioners of Wide Streets				191	13	4
from Committee of Proprietors of North Lots, 10 per cent on £.1,154. 16s. 7d. amount of taxes on Acre and Foot Lots, north side of the river				115	9	8
fines				33	12	6
for ballast on shore				98	5	10
Casualties				60	18	–
ten 5 per cent loan debentures sold at par				1,000	–	–
Interest on ditto from date of issue to day of sale				23	19	11
Rents				134	2	–
from the Directors of the Grand Canal Company, for dredging the entrance of Grand Canal Docks				29	16	9
from Leonard Dobbin, deposit on purchase of North Foot Lots, Nos. 67 and 100				71	5	–
from George Drevar ditto ditto Nos. 69 and 70				53	15	–
Edward Carolin ditto ditto ditto 94 and 97				22	–	–
borrowed from the Bank of Ireland on John Cossart's notes, with collateral security				4,300	–	–
Total Charge			£	39,396	–	1¾

THE DISCHARGE:

	£.	s.	d.
Paid for raising and heaving ballast	3,250	5	3
Expenses of ballast lighters	2,879	5	9
Pensioners and charities	322	16	9
Expenses of Patrick steam vessel	1,031	8	5
Harbour account	519	19	7
Ballast Office, rent, repairs, taxes, &c.	371	2	10
Incidents	213	11	6
Salaries	1,723	8	1
for printing, stationery, newspapers and advertising	201	13	8
Premiums and rewards	58	8	7
Purchase of North Foot Lot, N° 76	325	–	–

(continued)

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(6.)—DUBLIN BALLAST OFFICE—*continued.*

		£.	s.	d.
Paid for expenses of North Quay Wall		3,809	7	–
Great North Wall		5,713	9	2
Life boats		61	13	11
House and concerns at Bullock		85	18	1
Pigeon House Wall		1	4	–
South Quay Wall		8	8	–
Superannuated pilots		94	5	–
Interest on Ballast office loan		3,537	5	–
Committee of proprietors of North Lots 10 per cent on £. 332. 2 s. 9 d. North tax, received from 11th January 1822 to 5th January 1823	33 3 11			
Ditto - ditto - on £. 1,154 15 s. 7 d. - ditto - from 6th January 1823 to 5th January 1824	115 9 8			
		148	13	7
for ballast on shore		93	17	11
Expenses of Great South Wall		27	7	9
East front of North Quay Wall		5,597	–	8
Rents		381	11	10
Expenses of Eden Quay		248	10	4
Surveying the bay and harbour of Dublin, on joint account with Commissioners of Revenue, from July 1818 to 25th August 1819		1,501	16	7
Amount vested in 3 ½ per cent stock, account sinking fund, on Debenture loan, 5 per cent		320	–	–
Commissioners of His Majesty's Customs four instalments of £. 1,000 each, received from them for building the North Wall, opposite the Revenue Docks, now repaid to them on their opening the communication of the Custom-House Quay and North Wall		4,000	–	–
Amount borrowed from Light-House fund		200	–	–
Expenses of Dunleary harbour		185	5	1
Rev. Geo. Hamilton tonnage and ballast duties on vessels at Balbriggan, from 29th September 1822 to 7th October 1823		186	7	9
Discount, interest, and stamps on John Cossart's bills		388	14	1
Total Discharge		37,487	16	2
Balance in favour of the Public		1,908	3	11 ¾
The Charge, as above £.		39,396	–	1 ¾

The above Balance brought down	1,908	3	11 ¾
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	2	3	3
The true Balance in favour of the Public then is £.	1,910	7	2 ¾

Memorandum:—The following sum being an undercasting in the weekly return of labourer's wages, 8th September 1823, disbursed by E. A. Gibbon (pay clerk), not having been paid to him, cannot of course be credited to Accountant, - - £. 2.

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,541	12	8 ¼
Due by the late Alderman Howison	135	5	8 ¼
Advance to the Commissioners of His Majesty's Navy for pilotage	31	5	7
Ditto - - John Dyas, for building a life boat	120	–	–
Ditto - - William Lloyd, book-keeper, a loan	80	–	–
Amount of above disallowances	2	3	3
The true Balance, as above £.	1,910	7	2 ¾

DEBTS:

Loan at 4 per cent 571 Debentures, £. 100 each	57,100	–	–
Ditto 5 - ditto - 255 - ditto - - - ditto - -	25,500	–	–
Debts £.	82,600	–	–

CREDITS:

Revenue as received.

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— (7.) —

DUBLIN BALLAST OFFICE:—Quay Walls.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for the purpose of rebuilding and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west end of Crampton Quay to Barrack Bridge aforesaid on the south side thereof; for one year, from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		235 13 –½
Ballast Office Foot-tax:		
Arrear of Foot-tax remaining due 5th January 1823	£. 999 6 5	
One year's - ditto - due 1st February 1823	890 17 6	
	1,890 3 11	
Arrear of Foot-tax remaining due 5th January 1824	1,060 11 10	
Foot-tax received during the period		829 12 1
Total Charge	£.	1,065 5 1½

THE DISCHARGE:	£. s. d.
Paid Salaries	140 – –
workmen employed repairing, removing nuisances, &c. &c. west quays and bridges	173 2 9
for stones and other materials	251 19 10
Bank of Ireland, amount of J. Cossart's bill	100 – –
Discount, interest, &c. on ditto	1 13 4
Total Discharge	666 15 11
Balance in favour of the Public	398 9 2½
The Charge as above £.	1,065 5 1½

This Account is just and true.

State of the above Balance:	£. s. d.
In Bank of Ireland a/c of Ballast Office Foot-tax	150 1 10½
Due by late Alderman Howison	248 7 4
The Balance as above £.	398 9 2½

— (8.) —

DUBLIN BALLAST OFFICE:—Whitworth Bridge.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipts and Expenditure of all Sums of Money raised or received by them for the purpose of Building Whitworth Bridge; for one year, from the 6th day of January 1823, to the 5th day of January 1824, both days inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public	12 14 6
Received from the Bank of Ireland, for amount of John Cossart's bill discounted	40 – –
Total Charge £.	52 14 6

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(8.)—DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Bank of Ireland, for interest on John Cossart's bills due	11	4	5
- Ditto - - for discount on - ditto	32	16	7
- Ditto - - - cost of stamps on ditto	1	14	8
Total Discharge	45	15	8
Balance in favour of the Public	6	18	10
The Charge, as above - - £.	52	14	6

The Accountants have expended a sum of money on Whitworth Bridge exceeding their funds applicable to that work. This money was borrowed from the Bank of Ireland; and until they can procure means for discharging this debt, they are obliged to pay interest to the Bank. The means for this payment of interest have been procured by discounting their Secretary's bills at ninety-one days, and renewing these bills from time to time, by which the amount of the debt to the Bank in this year is increased 40*l.* As there is no longer any expenditures on Whitworth Bridge, means should be resorted to for discharging the principal debt due to the Bank, and thereby terminating this Account.

State of the above Balance:

The Bank of Ireland a/c Whitworth Bridge - - - - - £. 6. 18. 10.

DEBT:

Due the Bank of Ireland - - - - - - - - £. 660. 0. 0.

—9.—

DUBLIN BALLAST OFFICE:—LIGHT-HOUSES.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for erecting, repairing and maintaining Light-houses round the Coast of Ireland; from the 6th day of January 1823 to the 5th day of January 1824, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	7,321	18	10
Received from the Lords of the Treasury amount of Irish light duties within the period of this Account	15,308	17	6
John Darby, of London, amount of British light duties, to 5th July 1823	12,535	12	–
Casualties	65	6	1
Total Charge - - - £.	35,231	14	5

THE DISCHARGE:	£.	s.	d.
Paid expenses of Poolbeg light-house	2,790	4	9
Richmond Kish light-ship	1,047	10	–
North Wall light-house	285	18	1
Dunleary light	56	14	6
Carlingford light-house	3,132	9	6
Howth Bailey ditto	344	16	5
Balbriggan - ditto	134	19	4
Howth Pier - ditto	269	15	–
Ardglass - - ditto	157	15	6
Wicklow light-houses	1,023	12	8

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(9.)—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

	£.	s.	d.
Paid expenses of Kinsale Old Head light-house	827	11	11
Arran Island - - ditto	503	4	2
Inishtrahul - - ditto	1,336	19	9
Cranfield - - - ditto	426	10	4
Cape Clear - - - ditto	587	12	2
Loop Head - - - ditto	488	15	3
Clare Island - - ditto	746	3	6
Skellig Rock - - ditto	3,725	3	7
Beacon Towers, Tramore bay	3,489	7	11
Incidents	248	17	5
for printing and stationery	90	18	8
Expenses of Arranmore light-house	591	16	6
Mutton Island - ditto	316	9	5
Tusker Rock - ditto	602	11	11
South Rock - ditto	1,231	6	1
Lough Swilley ditto	324	10	–
Cork Harbour ditto	247	19	7
Copeland - - - ditto	468	10	1
Kirkadrane - - ditto	1,452	13	10
Salaries	1,357	10	–
Tusker pensioners	120	–	–
Expense of Beacon Tower, Sligo bay	21	–	10
Beacon Tower, Killalla bay	3	5	–
Hook Tower light-house	615	5	1
Charles Fort - ditto	120	6	1
Duncannon Fort ditto	92	3	11
Superannuated allowances	95	5	6
Pensioners and charities	25	–	–
Expenses of Maiden Rock light-house	6	5	8
Commission on receipt of British light-duties	250	13	11
Expenses of light-house oil stores	3	10	6
light-house store yard	3	13	3
E. A. Gibbons, compensation for paying workmen employed building light-houses	100	–	–
Total Discharge	29,764	17	7
Balance in favour of the Public	5,466	16	10
The Charge, as above - - £.	35,231	14	5

	£.	s.	d.
The above Balance brought down	5,466	16	10
To which must be added the following sum finally disallowed by Us; being an over-credit taken as paid to Mary Devereux, as Tusker pensioner	–	10	–
The true Balance, in favour of the Public, then is - - £.	5,467	6	10

This Account, as amended, in just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, a/c of light-houses	3,657	14	– ½
Advance to William Roberts of Milford, a/c new light-ship	645	7	6
Account with Greenside Company	35	–	–
Ditto - - George Robinson, of London	–	13	10
Ditto - - late W. D. Rooke	300	–	–
General account of oil	773	1	3 ½
Ballast master's hands for payment of bills	35	–	2
Temporary disallowance by Commissioners of Accounts, in account ended 5th January 1822, in purchase land at Tramore	20	–	–
In the hands of Mary Devereux, as above disallowed, and to be refunded by her	–	10	–
The true Balance, as above - - £.	5,467	6	10

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—(10.)—

BELFAST BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port and Harbour of Belfast; from the 5th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	14,983	12	– ¾
Received tonnage duties	1,054	16	1
For ballast to shipping	1,512	12	6
Pilotage in and out	2,712	11	6
Dockage	273	17	–
Licensed lighters and fines	4	10	–
Use of Garmoyle mooring buoys	22	10	–
From Custom-House, difference between natives and foreigners, to 5th January 1822	23	2	9
Returned pilotage on Neptune	–	5	11 ½
Interest of Money	415	13	10
Total Charge £.	21,003	11	8 ¼

THE DISCHARGE:

	£.	s.	d.
Paid lightermen, delivering ballast	310	10	8
Pilots in and out	1,536	18	–
Old dock expenses	199	2	11 ½
New - ditto	48	6	6 ½
For perches and buoys	155	10	7
Ballast lighters	477	7	9 ½
Docks and quays	573	14	2
Rent and taxes	138	18	8
Printing, stationery, &c.	28	6	5
Salaries	603	12	6
Annuities	46	2	8
Incidents	79	19	6
Extra pilotage	9	15	–
Garmoyle mooring buoys	349	5	4
Total Discharge	4,557	10	9 ½
Balance in favour of the Public	16,446	–	10 ¾
The Charge, as above £.	21,003	11	8 ¼

	£.	s.	d.
The above Balance brought down	16,446	–	10 ¾
To which must be added the amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	120	4	–
The true Balance in favour of the Public then is £.	16,566	4	10 ¾

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Due by Edward McCullogh, on account building a ballast drudge	53	3	3
James Duffy, being an advance to drudgemen during severe weather	10	–	–
William McTear, being money deficient in his accounts, which he is to pay by instalments	41	15	9 ½
John McCartney, late Ballast Master	3,442	16	10 ¾
William Dix, disallowed in former Accounts	257	14	3
John Thompson - - - ditto	263	–	–
Graham & Co. pilots	50	–	–
McClean & Co. d°	50	–	–
Henry Mullins and McMahon, being an advance on their contract for building new docks	1,500	–	–
Suspense Account for sundry vessels cleared out for less feet water than they drew when they went to sea, and which has not yet been received	12	12	4 ½

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(10.)—BELFAST BALLAST OFFICE.—*continued.*

	£.	s.	d.
In the Belfast Commercial Bank	749	7	3
Cash in hands of the Ballast Master	304	1	4
In the hands of sundry persons as above disallowed	120	4	–
In 3 ½ per cent Government stock, £. 11,568 4 s. 3 d. which cost	9,711	9	9
The true Balance as above £.	16,566	4	10 ¾

— (11.) —

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of July 1823.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		6,005	12	8 ½
To which must be added the difference between £. 2,700 British, drawn 14th April, at 8 ½ per cent	£. 2,929 10 –			
And that sum charged in last Account at par	2,925 – –			
		4	10	–
Total Charge £.		6,010	2	8 ½

THE DISCHARGE:

	£.	s.	d.
Paid Salaries	183	6	8
for materials, tools, implements, &c.	1,989	19	3
building steam-engine house	30	2	10 ½
Coals	157	8	8 ½
Tradesmen, labourers, &c.	2,127	14	1
Rent	4	–	–
Incidental expenses	124	3	11 ½
Total Discharge	4,616	15	6 ½
Balance in favour of the Public	1,393	7	2
The Charge, as above £.	6,010	2	8 ½

— (12.) —

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 10th day of October 1823.

THE CHARGE:

	British.	Irish.	£.	s.	d.
Balance of last Account in favour of the Public			1,393	7	2
Received grant from Parliament £.	15,000 – –				
Deduct stamp and fees on Treasury warrant	2 2 6				
Net grant lodged in Messrs. Drummonds Bank, London	14,997 17 6				
Drawn 4th September at 8 ½ per cent	5,400 – –	5,838 15 –			
D° 29th d° at 8 d°	5,400 – –	5,832 – –			
Remainder at par	4,197 17 6	4,547 13 11 ½			
£.	14,997 17 6		16,218	8	11 ½
Total Charge £.			17,611	16	1 ½

(*continued*)

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(12.)—DONAGHADEE HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	3,435	11	1
Coals	160	10	8
Tradesmen, labourers, &c.	2,041	18	4½
Incidental expenses	157	5	6½
Total Discharge £.	5,978	12	4
Balance in favour of the Public	11,633	3	9½
The Charge as above £.	17,611	16	1½

In obedience to the commands of his Excellency the Lord Lieutenant, signified to Us by Mr. Gregory's letter of the 26th February last, We, the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour, for the two quarters ended the 5th July and 10th October 1823, and on the last of them have struck a Balance in favour of the Public of £.11,633. 3*s.* 9½ *d.*

These Accounts are just and true; and We beg leave to submit, that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1 Geo. IV. c. 113.

State of the above Balance:

	£.	s.	d.
In the hands of Messrs. Drummonds (London) British, £.3,614. 11 *s.* 6 *d.*	3,915	15	9½
Belfast bank	6,022	3	6
On account of mortar, mill, and pumps	300	–	–
Ditto - Anglesea stone, £.496. 15 *s.* 1½ *d.* British	538	3	–½
Ditto - iron chains, £.200 - - - - - ditto	216	13	4
In pay clerks hands	640	8	1½
The Balance, as above £.	11,633	3	9½

—(13.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	11,633	3	9½
Total Charge £.	11,633	3	9½

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	1,332	19	9½
Coals	104	7	10
Tradesmen, labourers, &c.	1,341	19	6½
Rent	38	12	–
Incidental expenses, including a sum of £.345. 6*s.* 3*d.* to J. Rennie for his services as chief engineer, to 11th March 1823	387	4	8½
Total Discharge £.	3,388	10	6½
Balance in favour of the Public	8,244	13	3
The Charge as above £.	11,633	3	9½

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—(14.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of April 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	8,244	13	3
Total Charge £.	8,244	13	3

THE DISCHARGE:	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	1,147	2	3
Coals	39	8	4½
Tradesmen, labourers, &c.	1,156	3	4½
Incidental expenses, including a sum of £. 143. 6 s. 7 d to J. Rennie, for his services as chief engineer to 26th January 1824	223	11	3½
Total Discharge	2,748	11	11½
Balance in favour of the Public	5,496	1	3½
The Charge, as above £.	8,244	13	3

In obedience to the commands of his Excellency the Lord Lieutenant, signified to Us by Mr. Secretary Goulburn's letter of 6th December last, We, the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour for the two quarters ended the 5th January and 5th April 1824, and on the last of them find a Balance in favour of the Public to be £. 5,496 1 s. 3½ d.

These Accounts are just and true; and We beg leave to submit that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1st Geo. IV. c. 113.

—(15.)—

HOWTH HARBOUR.

The Account of the Commissioners for improving and completing the Harbour of Howth, near Dublin; from the 6th day of January to the 30th day of August 1823; being the period when the power of the said Commissioners ceased, pursuant to the provisions of the Act of the 4th Geo. IV. c. 74, s. 20.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	740	19	10½
Received Parliamentary grant	3,709	13	4
for lime-stone quarried within the harbour	7	17	6
Total Charge £.	4,458	10	8½

THE DISCHARGE:	£.	s.	d.
Paid for Lime	1	15	–
Timber	86	17	5
Stationery	6	13	9
Coals	17	5	6
Salaries	426	18	8
for engineers attendance, estimates, &c.	187	4	11
Implements, tools, iron-work, &c.	199	6	11
Incidental expenses	127	–	8
for piers, quay walls, labourers in diving bells, boatmen, &c	2,209	8	1
Total Discharge £.	3,262	10	11
Balance in favour of the Public, and remitted by the Bank of Ireland to Messrs. Herries, Farquhar & Co. London, pursuant to instructions, bearing date 22d August 1823, received by them from Commissioners appointed under Act 4th Geo IV. c. 74, s. 25	1,195	19	9½
The Charge, as above £.	4,458	10	8½

This Account is just and true, and is a final one; the balance of 1,195 l. 19 s. 9½ d in favour of the Public having been remitted through the Bank of Ireland, to Messrs. Herries, Farquhar & Co. London, pursuant to instructions bearing date the 22d August 1823, received by the late Commissioners of Howth Harbour, from the Commissioners appointed under Act 4th Geo. IV, c. 74, s. 25.

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—(16.)—

ROYAL HARBOUR OF GEORGE THE FOURTH.

The Account of the Commissioners of the Royal Harbour of GEORGE the Fourth, from the 6th day of January 1823, to the 5th day of January 1824, both dates inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,504	19	–
Received Parliamentary grant	44,500	–	–
for old materials sold	378	16	10
Rent of gravel field	20	–	–
Total Charge £.	50,403	15	10

THE DISCHARGE:

	£.	s.	d.
Paid salaries	1,361	13	4
Law expenses	141	1	9
for surveys, maps, &c.	108	11	7
Rents and taxes	476	13	–
Stationery, printing, &c.	14	6	7½
Coals	168	10	5
Tradesmen and labourers	4,025	9	–
Harbour master	8	–	–
Tools, implements, iron, &c.	3,049	–	–½
Light-house	141	18	3
Timber, deals, &c.	1,024	2	1½
Quarrying, including a sum of £. 550, the amount of George Smith's contract for erecting commemorative column in honour of His Majesty	31,654	10	1
Railway road	1,937	6	11
Buildings	586	9	7
Incidents	164	18	7
Total Discharge	44,862	11	3½
Balance in favour of the Public	5,541	4	6½
The Charge, as above £.	50,403	15	10

	£.	s.	d.
The above Balance brought down	5,541	4	6½
To which must be added a sum paid to George Smith, for erecting commemorative column in honour of His Majesty, being an expenditure not within the purpose of the Act	550	–	–
The true Balance in favour of the Public then is £.	6,091	4	6½

This Account, as amended, is just and true. We have disallowed an expenditure for the erection of a column in commemoration of His Majesty's visit to Ireland, as we do not conceive such an appropriation of the money within the object for which it was granted by the Legislature.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	670	15	1½
In Richard Toucher's hands for incidents	82	10	–
Advanced George Smith on account cut stone	4,000	–	–
Ditto - William Hazledine - ditto - railway plates	100	–	–
Disallowances as stated on former Accounts	687	19	5
In the hands of George Smith, as above disallowed, and to be refunded by him	550	–	–
The true Balance, as above £.	6,091	4	6½

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—(17.)—

WATERFORD HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all Sums of Money raised or received by virtue of an Act of the 56th of Geo. 3; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,872	17	1
Received tonnage duty	957	15	4
Ballast duties	1,278	11	2
Pilotage, inwards and outwards	3,203	5	2
Interest on 4 per cent Government stock	11	17	4
for old rope, &c.	6	4	4
from the corporation of Waterford, being one half of the cost of new quay in front of dock, between the Market House and Fish House; filling and paving said dock, and building a pier head above the Graving Bank, agreeably to the arrangement entered into with that body, as stated at foot of last Account	613	7	9
A sum borrowed from Messrs. Ridgeway & Sons, as a temporary loan	150	–	–
Total Charge £.	11,093	18	2

THE DISCHARGE.

	£.	s.	d.
Paid for lighterage	723	14	7
Timber, cordage, sails, iron work, &c.	179	8	7
Purchase of boats	26	15	4
Moorings	125	3	5
Expenses connected with the works at the fords of the river Suir, &c.	16	7	6
Expenses of quays	258	12	2
Rent	109	–	–
Coals and candles	5	7	3
Law expenses	21	6	3
Widow's Pension	15	12	–
Subsistence and travelling charges of Pilots	132	1	9
Stamps, stationery, postage, printing, and advertising	71	4	11
Salaries, wages, &c.	2,722	4	10
Incidents	88	14	9
Total Discharge	4,495	13	4
Balance in favour of the Public	6,598	4	10
The Charge, as above £.	11,093	18	2

	£.	s.	d.
The above Balance brought down	6,598	4	10
To which must be added, amount of a temporary disallowance, being a payment made after the period of the Account	3	15	–
The true Balance in favour of the Public then is £.	6,601	19	10

This Account, as amended, is just and true.

State of the above Balance:

		£.	s.	d.
Due by the estate of William Newport & Co. exclusive of interest		2,307	18	6
Sundry payments to Henry H. Price, as per last Account	£. 2,820 – –			
And within the period of this Account	1,028 – –			
		3,848	–	–
In Government 4 per cent stock, 599*l.* 12*s.* 1*d.* cost as per dockets		610	–	–
In the hands of the Secretary, cash balance	£. 96 12 11			
More as above disallowed	3 15 –			
		100	7	11
In the hands of Wm Musgrave, being advanced to him on account of works in progress		11	–	–
Ditto of Wm Lumsden		2	–	–
		6,879	6	5
Deduct due to Harbour Dues Fund, not to be accounted for to the Commissioners of Accounts		277	6	7
The true Balance, as above £.		6,601	19	10

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(17.)—WATERFORD HARBOUR—*continued.*

DEBTS:	£.	s.	d.
Henry H. Price, contractor for deepening the channel of the Fords, value of work done up to 30th December 1823	4,050	6	3
Advanced him on account	3,848	–	–
Remaining due	202	6	3
Ivie & Mortimer's bill of cost, not examined by taxing officers	10	16	4
Pierse Murphy, half a year's rent of house at Dunmore for pilots and boats materials, due 1st December 1823, but not demanded within the period of this Account	5	–	–
Joseph Jacob, timber for a small boat, account not furnished in due time	1	4	7
Sundry persons for iron work, lighterage, &c. engaged by Wm Musgrave for the purpose of examining the channel of the Fords, to be included in his disbursements for quarter ending 5th April 1824	34	3	11
£.	253	11	1

CREDITS:	£.	s.	d.
A sum remaining due by the estate of Messrs. Wm Newport & Co., as interest on the sum due by them, exclusive of part of the original debt still outstanding, as per statement of the Balance	57	10	2

—(18.)—

WEXFORD BALLAST OFFICE:

The Account of the Corporation for improving the Town, Bar and Harbour of Wexford, for one Year ended the 6th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,749	16	4½
Received tonnage duties	568	–	7½
additional tonnage rates	106	1	6
annual duty on cots and gabbards	13	5	–
for ballast delivered to ships	347	16	6
one year's pipe water revenue	173	2	3½
ballast sold to individuals, and discharged from vessels	34	8	–
amount of reduced fine paid by the master of the Shark fishing smack	–	15	–
ditto of pilot rates in the year	548	3	8
Total Charge £.	3,541	8	11½

THE DISCHARGE:	£.	s.	d.
Paid to the Consolidated Fund	106	2	11
Interest	306	–	–
Salaries and allowances	129	15	9½
Pensions	5	–	–
One year's rent of Ballast Office	13	13	–
for ballast and ballast lighter	230	5	8

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(18.)—WEXFORD BALLAST OFFICE—*continued.*

	£.	s.	d.
Paid for pilot establishment, including a sum of £. 45 disallowed in last Account for want of authority, and now reallowed for the reasons stated in Report -	480	4	4
Pipe water works - - - - - - - - - - - -	39	14	3½
Quays - - - - - - - - - - - - - -	252	3	11½
Incidents - - - - - - - - - - - - -	24	17	10½
discharging ballast - - - - - - - - - - -	22	1	–
Total Discharge - - - -	1,609	18	10
Balance in favour of the Public - - - -	1,931	10	1½
The Charge as above - - - £.	3,541	8	11½
The above Balance brought down - - - - - - - - -	1,931	10	1½
To which must be added a sum advanced to Thomas Cormick, on account of works carrying on by him at quay walls, a temporary disallowance - - - - -	200	–	–
The true Balance in favour of the Public then is - - - £.	2,131	10	1½

We have reallowed the sum disallowed for additional salary paid to the pilot master, of £.45, as not warranted by the Irish Act of 34th Geo. 3, c. 26, being then unaware that an Act passed the 53d Geo. 3, c. 158, which is not printed with the general statutes of the Kingdom, had extended the powers of this corporation, but which Act has been sent to Us previous to our passing the present Account, and warrants the expenditure; and We have also allowed the credit claimed for the additional salary paid in the present Account. The Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Amount paid the late Richard Neville, esq. in part of a bond for £. 500, due the late Cornelius Grogan, esq., and disallowed by Commissioners of Accounts until final settlement, which is postponed on account of the bond not being forthcoming -	200	–	–
Advance to Thomas Cormick, on account of new works, and disallowed by Commissioners of Accounts till final settlement - - - - - - - - - -	1,150	–	–
- - Ditto - - ditto - - as above disallowed - - - - - - -	200	–	–
Amount paid George Little, on account of law expenses, and disallowed until final settlement - - - - - - - - - - - - - -	17	1	3
- - Ditto - - ditto - - ditto - - - - - - - - -	100	–	–
In Treasurer's hands 5th January 1824 - - - - - - - - -	464	8	10½
The true Balance, as above - - - £.	2,131	10	1½

DEBTS:	Principal. £.	s.	d.	Interest. £.	s.	d.
In debentures - - - - - - - - - - - -	3,950	–	–	7	10	–
Bond - - - - - - - - - - - -	600	–	–			
Ditto, (Balance of £. 500 due representatives of the late Mr. Neville) - - - - - - - - - - -	300	–	–			
This bond not forthcoming, otherwise the balance would have been paid; and there is a doubt as to the time to which it should be paid.						
Amount due the Consolidated Fund, being a balance of a loan of £.1,000 - - - - - - - - - - - -	700	–	–	42	–	–
£.	5,550	–	–	49	10	–

CREDITS:—None.

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— 19. —

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors of the Westmorland Lock Hospital; for one year, ended the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,209	1	2½
Received Parliamentary grant	2,903	6	8
Total Charge £.	4,112	7	10½

THE DISCHARGE:

	£.	s.	d.
Paid salaries and wages	765	7	3½
one quarter and 62 days annuity to the Rev. William O'Connor	29	7	10
for provisions	931	11	2½
Medicines, &c.	327	15	9½
Coals, candles, soap and lamp oil	241	15	1
Furniture, &c.	77	6	4½
Bedding, &c.	254	8	2½
Repairs, &c. of buildings	147	3	2½
Stationery and advertising	17	8	7
Rent	20	–	–
Contingencies	79	10	2½
Total Discharge	2,891	13	9½
Balance in favour of the Public	1,220	14	1
The Charge, as above £.	4,112	7	10½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	542	9	4
In the hands of the Accountant for disbursements	10	–	–
- - Ditto - - ditto - - to discharge debts	668	4	9
The Balance, as above £.	1,220	14	1

STATE OF THE FUNDS AND DEBTS on 5th January 1824.

	£.	s.	d.
Balance of cash, as above stated	1,220	14	1

Debts remaining unpaid, being for the last quarter of the year, and for which a draft was drawn on the 5th January 1824.

	£.	s.	d.
Salaries and wages	197	6	3
Provisions	235	4	10
Medicines, &c.	78	3	2
Candles, soap, and lamp oil	13	7	7
Utensils	20	2	10
Bedding, straw, and washing	61	11	10
Stationery and advertising	4	5	2
Repairs of buildings	44	8	11
Contingent disbursements	13	14	2
£.	668	4	9

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—(20).—

MEATH HOSPITAL.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	6,695	5	1
Received Parliamentary grant for one and a half year	144	15	4½
County presentment	600	–	–
Subscriptions	246	5	9
Half year's interest on £. 889 13 s. 7 d. 3½ per cent stock	15	11	5
For old furniture sold	7	10	–
£. 800 3½ per cent stock sold	733	2	4
£. 800 4 per cent ditto	790	6	7
Half year's interest on £. 4,964 18 s. 7 d. 4 per cent stock	99	6	–
Donations	145	14	7
County presentment on account of new hospital	250	–	–
Advanced by the treasurers	106	18	1
Total Charge £.	9,834	15	2½

THE DISCHARGE:	£.	s.	d.
Paid for provisions	364	2	10½
Medicines, &c.	242	14	–
Coals, soap and candles	189	14	7
Furniture and repairs	433	3	7
Repairs of building	15	8	4½
Printing and stationery, &c.	52	6	9
Salaries, wages, &c.	287	14	7
Clothing	19	5	6
Contingencies	78	7	8½
Insurance	13	7	6
Rent	16	–	–
Due treasurers 5th January 1823	32	3	6½
Total Discharge	1,744	9	–
Balance in favour of the Public	8,090	6	2½
The Charge, as above £.	9,834	15	2½

	£.	s.	d.
The above Balance brought down	8,090	6	2½
To which must be added a sum disallowed by Us, as paid on account to John Martin for coals, until a settlement in full shall have taken place	40	–	–
The true Balance in favour of the Public then is £.	8,130	6	2½

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
Paid on account of new building, from the year 1816 to the year 1823 both inclusive	6,835	9	8½
Insurance of ditto in 1821 and 1822	34	1	–
Due by register	166	4	3
C. Bournes	3	13	1½
An old error	–	1	7½
Disallowed in 1817, 1819, and 1820	–	15	–
Paid for 5 per cent stock in 1821 and 1822	800	–	–
Disallowed in 1822	–	1	6
Paid on account of new building	250	–	–
Amount of the above disallowance	40	–	–
The true Balance, as above £.	8,130	6	2½

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(20.)—MEATH HOSPITAL—*continued.*

ACCOUNTANTS STATEMENTS.

STATEMENT OF PROPERTY AND FUNDS:

	£.	s.	d.
New Hospital, expended thereon	7,066	7	1½
Ground, called the Dean's Vineyard	1,126	–	–
£. 2,082. 9 *s.* 3 *d.* 4 per cent stock, which cost	2,113	7	1
£. 589. 13 *s.* 7 *d.* 3½ ditto ditto	464	18	3
Furniture for present value	722	8	1
Clothing ditto	13	4	7
Medicines, stock on hands	26	8	1
£.	11,532	13	2½

OFFICERS AND SERVANTS:

William McCullogh, register; H. P. Bell, apothecary; Mary Maiben, housekeeper; Thomas Fielding, John Maher, porters; B. Carr, M. Hickey, C. Lavell, E. Grey, Susan Ormsby, Anne Magrath, nurses; Mary Donohoe cook; Mary Tobin, laundress; Catherine Howard, housemaid.

PATIENTS:

In hospital 6th January 1823	28	
Admitted within the period of this Account	701	
		729
Discharged cured	646	
Died	36	
Remaining in hospital 5th January 1823	47	
		729

ESTATES:—None.

—(21.)—

MERCERS HOSPITAL.

The Account of the Receipts and Disbursements of Mercers Hospital: from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	239	8	9¼
Received grand jury presentments	216	13	4
Subscriptions and donations	149	4	6
Interest on Government stock and other securities	392	8	4
Rents	393	1	–
Total Charge £.	1,390	15	11¼

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	550	8	8½
Coals, candles, soap and oil	99	15	7
Medicines, &c.	220	3	4
Furniture and repairs	81	17	4½
Salaries, wages and allowances	195	5	4
Contingencies	79	9	10½
Stationery and printing	7	7	10
Total Discharge	1,234	8	–½
Balance in favour of the Public	156	7	10¾
The Charge, as above £.	1,390	15	11¼
The above Balance brought down	156	7	10¾
To which must be added, a sum paid to Richard Ashmore on account of painting work disallowed by Us, till a settlement in full shall have taken place	10	–	–
The true Balance in favour of the Public then is £.	166	7	10¾

Memorandum:—The sum of 1 *s.* 6 *d.*, being the amount of two errors in the tots of housekeeper's book, not having been paid to her, cannot of course be credited to accountants.

This Account, as amended, is just and true.

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(21.)—MERCERS HOSPITAL—*continued.*

State of the above Balance:	£.	s.	d.
Loss sustained by Leonard Parke, an apothecary, who absconded	56	17	10
Expended by Sir Henry Jebb, in consequence of whose death particulars could not be ascertained	36	6	3
Amount of disallowance made by Commissioners of Accounts in former Accounts, the particulars of which are detailed on engrossed Account	3	5	10¾
In the hands of the treasurer	59	17	11
The above temporary disallowance	10	–	–
The true Balance, as above £.	166	7	10¾

ACCOUNTANTS STATEMENTS.

STATEMENT of the INCOME for one year:

				£.	s.	d.
Estates and Rents:						
Ballintemple estate, amount of one year's rent	£. 40	–	–			
Representatives of Abel Onge - ditto	80	–	–			
- - Ditto - - of Fetherstone - ditto	105	–	–			
Lismoy estate - - - - - ditto	35	6	–			
Incorporated Society, houses in Nicholas street	31	1	6			
Estates and Rents				291	7	6
Bonds or Legacies:						
Representatives of Daniel, one year on £. 400, at 6 per cent	24	–	–			
Hatches bond - - - - ditto - - 600, - ditto	36	–	–			
Bonds or Legacies				60	–	–
Securities:						
Wide street certificates, £. 4,698. 10*s.* 8*d.*, one year's interest, at 6 per cent	281	18	4			
Government new 4 per cent stock, £. 2,655, one year's interest, at 4 per cent	105	–	–			
Turnpike debentures, two of £. 50 each, £. 100, one year's interest, at 5½ per cent	5	10	–			
Securities				392	8	4
Presentments or Grants:						
Grand jury presentment to Michaelmas 1822	168	6	8			
Ditto - ditto - - Easter 1823	168	6	8			
Parliamentary grant, net	48	5	1½			
Presentments or Grants				264	18	5½
Subscriptions:						
Amount of one year's subscriptions				108	19	3
Total amount of one year's income £.				1,117	13	6½

Account of Arrears due on the 5th January 1824:

Representatives of Abel Onge, half year's rent to 29th September 1823	40	–	–
Ditto - - Fetherstone - ditto - ditto - 1st November	52	10	–
Ditto - - G. B. West, one year's ditto - - ditto	35	6	–
Amount due by Incorporated Society to - - - - ditto	132	14	6
Two years and one half interest on Hatches bond of £. 600, at 6 per cent	90	–	–
Ditto - - - ditto - - Daniel's legacy, £. 400, ditto - 13th July	60	–	–
Parliamentary grant for 1822, net	48	5	1½
Arrears of subscriptions to 5th January 1824	78	9	9
Arrears due on 5th January 1824 £.	537	5	4½

There are Twenty-one Governors for life.

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

1.—Doctor Hill } Physicians.
2.—Doctor Boyton }
3.—Mr. L'Estrange }
4.—" – Macklin }
5.—" – Read } Surgeons.
6.—" – Auchinleck }
7.—P. D. Latouche, Treasurer.
8.—James D. Latouche, Secretary.

9.—Thomas Booth, Apothecary	£. 70	–	–	per annum.	
10.—Mary Anne McNabb, Housekeeper	40	–	–	–	
11.—Geo. Gallagher, Treasurer's Clerk	20	–	–	–	
12.—Dan. McConnell, Messenger and Porter	6	–	–	–	These have 1/1 per diem, besides the usual allowance of wages for subsistence.
13.—Margaret Flanagan, Cook	5	13	9	–	
14.—Cath. Flanagan, Laundress	4	–	–	–	
15.—D. Smith, Nurse	4	–	–	–	
16.—Jane Gafney, do	5	–	–	–	
17.—Sarah Foley, do	6	–	–	–	
18.—D. Devoy, do	5	–	–	–	

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(*continued*)

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(21.)—MERCERS HOSPITAL—*continued.*

PATIENTS:

Admitted		530
Of the above were dismissed cured	400	
Relieved	47	
Irregular	16	
Incurable	–	
Died	24	
Remaining in the hospital 5th January 1824	43	
		530

Number of accidents included in the above - - 208.

EXTERNS relieved with advice and medicine in the above time - - 18,250.

—(22)—

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables; from the 5th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in the favour of the Public	134	2	9½
Received from the Lords of the Treasury	324	12	2
Interest on Government stock and other securities	645	4	–
Grand jury presentments	216	13	4
From the trustees of the late Rev. Richard Daniel, two years interest on £.500	60	–	–
Rent of part of the land of the hospital at Donnybrook Road, set to John Byrne, balance of two years rent to 25th March 1823	145	7	–
Subscriptions	16	18	6
Donations	33	–	–
Total Charge - - - £.	1,575	17	9½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	733	7	8½
Clothing	176	1	10
Furniture and bedding	45	15	10
Rent	92	15	–
Coals, candles and soap	97	2	9
Stationery, &c.	4	10	1
Medicines and medical attendance	112	9	4
Wine, groceries, &c.	38	9	11½
Coffins	8	16	10
Incidents	20	10	11
Repairs of buildings	50	–	3
Salaries and wages	157	15	1
Total Discharge - - - £.	1,537	15	7
Balance in favour of the Public, in the bank of Messrs. Latouche & Co.	38	2	2½
The Charge, as above - - - £.	1,575	17	9½
The above Balance brought down	38	2	2½
To which must be added, in consequence of accountants not having brought forward the corrected Balance from last Account	–	5	–
The true Balance in favour of the Public then is - - - £.	38	7	2½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of Messrs. Latouche & Co. Treasurers	38	2	2½
In the hands of Accountant as above disallowed	–	5	–
The true Balance, as above - - - £.	38	7	2½

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(22.)—HOSPITAL FOR INCURABLES—*continued.*

STATE OF THE FUNDS:	£.	s.	d.
The permanent Funds, exclusive of the Parliamentary Grant, consist of:			
Interest arising from £. 10,600 Government stock, at 5 per cent, remaining in the Bank of Ireland, producing the annual sum of	530	–	–
Interest arising from 50 Grand Canal debentures for £. 100 each, at 4 per cent, bequeathed by the late Thomas Pleasants, esq.	200	–	–
Annual allowance from His Majesty's treasury, net	47	19	1
D° - grand jury presentment	50	–	–
D° - interest, payable on a legacy of £. 500, bequeathed by the late Rev. Richard Daniel	30	–	–
A profit rent arising from the difference between £. 92. 15*s.* payable for the ground at the hospital at Donnybrook Road, and the sum of £. 97. 3*s.* 6*d.* payable by John Byrne for part of the said ground set to him, leaving an annual profit of	4	8	6
£.	862	7	7

The casual income of the Hospital being dependent upon voluntary subscriptions, donations and legacies, cannot be accurately ascertained, but is duly accounted for in each Account when received.

Number of Patients - - - - - - - - - 80.

—(23.)—

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	746	13	2½
Received Parliamentary grant	3,998	13	3
Subscriptions	555	15	5
Donations	29	13	9
Legacy from executors of the late Mrs. Sutton	10	–	–
Half year's interest on Government stock	131	18	8½
One year's interest on 50 Grand Canal debentures of £. 100 each, at four per cent	200	–	–
For an old metal boiler	1	4	–
From Norwich Insurance Company, return of premium	3	5	–
Total Charge - - - £.	5,677	3	4

THE DISCHARGE:	£.	s.	d.
Paid rent and insurance	196	–	6
for provisions	1,307	15	2
Clothing	156	4	5
Furniture	196	17	4
Salaries and wages	1,455	10	3
for fuel, soap and candles	334	14	11
Printing, stationery and advertising	57	4	2
Medicines	309	13	4
Expenses of horses	28	17	11
Ditto - land	5	3	10
Repairs	247	7	9
Incidents	9	13	5
Law expenses	150	–	–
Whitewashing	99	5	–
Funeral expenses	95	5	4
£. 970. 11*s.* 5*d.* Government 3½ per cent stock	867	12	1½
Total Discharge - - - -	5,517	5	5½
Balance in favour of the Public - - - -	159	17	10½
The Charge as above - - - £.	5,677	3	4
The above Balance brought down	159	17	10½
To which must be added the amount of a sum paid to Stock and Greer, on account of law costs, until a final settlement takes place	150	–	–
The true Balance in favour of the Public then is - - £.	309	17	10½

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(23.)—FEVER HOSPITAL—*continued.*

Memorandum.

The following Sum being an under-calculation in the bill of Thomas Kearney, for iron work, not having been paid to him, cannot of course be credited to Accountant, - - - 5*s.*

This Account, as amended, is just and true.

State of the above Balance:	£	s.	d.
In Treasurer's hands - - - - - - - - - - - -	159	17	10½
In the hands of Stock and Greer, as above disallowed, and to be accounted for by them	150	–	–
The true Balance, as above - - - £.	309	17	10½

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Hospital has no estate, real or personal, save the premises whereon it stands, which are held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to £. 70. 12 *s.* per annum, with renewal fines; the whole is in the occupancy of the Hospital, besides £. 4,254. 18 *s.* 1 *d.* in 3½ per cent Government stock; 50 Grand Canal debentures of £. 100 each, valued at £. 78 per cent, a bequest of the late Thomas Pleasants, esq. and casual subscriptions, together with the furniture and clothing for the patients while there; half a year's interest on £. 4,254. 18 *s.* 1 *d.* Government stock, due 5th January 1824, but not payable within the period of this Account.

PATIENTS:

In the Hospital, 5th January 1823 - - - - - -	134	
Admitted, from 5th January 1823 to 5th January 1824 - -	2,668	
		2,802
Discharged cured - - - - - - - - - -	2,390	
Died - - - - - - - - - - - -	241	
Remaining in Hospital 5th January 1824 - - - - -	171	
		2,802

CREDITS:—None.

—(24.)—

BOARD OF HEALTH.

The Account of the General Board of Health in Dublin; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE;

	£	s.	d.
Received from the Treasury - - - - - - - - - - - -	229	6	6
Total Charge - - - £.	229	6	6

THE DISCHARGE:

	£.	s.	d.
Paid salary to secretary for 457 days, at 10 *s.* per day, from 5th July 1822 to 4th October 1823, both days inclusive - - - - - - - - - -	228	10	–
Paid for paper, stamp, &c. - - - - - - - - - - -	–	16	6
Total Discharge, to balance Charge - - - £.	229	6	6

This Account is just and true.

—(25.)—

HUMANE SOCIETY.

The Account of the Dublin Humane Society for two years; from 6th day of January 1822 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	1	1	–
Received from His Majesty's Treasury - - - - - - - - -	200	–	–
Total Charge - - - £.	201	1	–

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(25.)—HUMANE SOCIETY—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid rewards to persons who have exerted themselves in rescuing individuals from drowning	32	19	9
Salaries and wages	100	17	6½
Incidents	6	6	6
Total Discharge	140	3	9½
Balance in favour of the Public in the Bank of Messrs. Latouche	60	17	2½
The Charge as above £.	201	1	–

This Account is correctly stated and vouched.

No CREDITS.

A few outstanding Debts, which cannot be accurately ascertained.

—(26.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street, for one year; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	128	12	6
Received interest on Government stock and other securities	381	4	3
Benefactions and subscriptions	165	13	2½
Presentments	216	13	4
Rents	105	6	10
Parliamentary grant	50	–	–
Total Charge £.	1,047	10	1½

THE DISCHARGE:	£.	s.	d.
Paid for provisions	292	18	6½
Medicine and surgical necessaries	242	16	11
Firing, soap, candles and oil	84	12	6
Repairs	48	12	9½
Furniture, &c.	40	2	10
Beds and bedding	32	6	2
Rents	29	16	–
Salaries and wages	259	5	1
Contingencies	56	6	4½
Total Discharge	1,086	17	2½
Deduct the Charge	1,047	10	1½
Balance in favour of Accountants £.	39	7	1

This Account is just and true.

ACCOUNTANTS STATEMENTS:

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

£.	s.	d.		£.	s.	d.
2,400	–	–	Bank stock, interest per annum 10 per cent	240	–	–
1,000	–	–	The late Lord Sunderlin's security, 6 per cent	60	–	–
1,720	7	11	Government stock 3½ ditto	60	4	3
525	–	–	Ditto (new stock) 4 ditto	21	–	–
£. 5,645	7	11	Principal produces per annum	381	4	3

(*continued*)

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(26.)—CHARITABLE INFIRMARY—*continued.*

	£.	s.	d.
From the Treasury, per annum	50	–	–
City presentments, ditto	216	13	4
For the adjoining house and storehouse ditto	56	17	6
Premises in Strand-street	16	9	4
Ditto ditto	16	–	–
Ditto to the rear of the Infirmary, ditto	16	–	–
Subscriptions within the year	145	9	3
Total Income £.	898	13	8

DEBTS:

Amount of sundry artificers and tradesmen's bills, as per particulars detailed on engrossed Account	116	18	8½

CREDITS, on 5th January 1824:

Due on £. 1,720. 7 *s.* 11 *d.* Government stock, 3½ per cent, half a year's dividend, due this day	30	2	1½
Representatives of Thomas Wildridge, half year's rent, due 29th September 1823	28	8	9
Ditto Francis Quire ditto ditto	8	–	–
Ditto —— Buckley ditto 1st November 1823	8	4	8
George McDonnell ditto 21st ditto	8	–	–
Total Credits £.	82	15	6½

PATIENTS:

Remaining under cure the 5th January 1823	37	Discharged cured	352
Admitted to 5th January 1824	378	Died	27
		Remaining under cure, 5th January 1824	36
	415		415

EXTERNS relieved within the year - - - 57,120.

Committee for managing and transacting the Affairs of the Infirmary:

1. Rev. James Armstrong.
2. James Charles Bacon.
3. Edmund Comerford.
4. William Daniel.
5. Henry Dowell.
6. Thomas Ellis.
7. William Harkness.
8. John Lindsay.
9. Most Rev. Dr. Murray.
10. John Moore.
11. Colonel Nelly.
12. John O'Brien.
13. John Rutherford.
14. Robert Simpson.
15. Charles Smith.

Memorandum:

The principal and interest, due on the security of the late Marquis of Ormonde, is still in the hands of the law agent for recovery.

—(27.)—

HOUSE OF INDUSTRY.

The Account of the Governor of the House of Industry in Dublin, from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s	d.
Balance of last Account in favour of the Public	6,585	2	8½
Received Parliamentary grant	20,582	–	–
from Puget, Bainbridge, & Co. London, two years and a half's dividends on Baron Vryhoven's legacy of 1,612 *l.* 10 *s.* 4 per cent consols, to July 1823	175	7	4
from Bank of Ireland, three years and a half's interest on General Lyons's legacy of 1,000 *l.*, vested in 3½ per cent Government stock, to ditto	150	3	3½
Net profit on the labour of the poor	284	4	–½
Rent, sales, fines, &c. &c. as per particulars detailed on engrossed Account	491	4	7½
Total Charge £.	28,268	2	–

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(27.)—HOUSE OF INDUSTRY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	8,942	16	2½
Garden expenses	97	15	7
Coals, soap, candles and lamp oil	1,221	5	2
Bedding	886	15	11½
Clothing	982	9	1½
Furniture	344	19	8
Buildings and repairs	1,097	1	4½
Apprentice fees	19	6	9
Burial expenses	39	6	2½
Contingent ditto	125	8	2
Law ditto	70	17	10½
Premiums to nurses	54	3	10
Horse and cart expenses	78	9	8½
Rent and taxes	639	10	9
Expenses of Hardwicke Fever Hospital	220	8	3
Whitworth Chronic ditto	290	7	10½
Richmond Surgical ditto	571	4	10½
Talbot Dispensary	396	14	5
Officers salaries and pensions	2,884	11	–
Menial offices	1,013	1	4½
Printing and stationery	103	17	–½
Premiums to the poor	97	12	11½
Tobacco and snuff	172	1	8
Manufacturing account	127	7	11
Expenses of the Institution for the Relief of the Ruptured Poor of Ireland	148	19	10
The Governor & Co. of the Bank of Ireland, postage of a letter paid by them, on account of the Institution	–	3	9
Total Discharge	20,626	17	4
Balance in favour of the Public	7,641	4	8
The Charge, as above £.	28,268	2	–

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	7,052	2	6½
In the hands of the governor	200	–	–
Advanced John Morrison, on account of potatoes, in 1812	201	8	6
John Walsh, balance due by him on settlement for weaving corduroys, since the year 1816, he having failed	53	2	7
Gibbons and Dillon, the like due by them since 1816, they having failed	10	10	6
John Robotham, cash advanced him to carry on tailoring business in 1816, and who absconded	10	–	–
Eleanor Worrall (deceased), balance due by her on settlement of plain work done by adult poor, since the year 1816	3	12	6½
Commissioners for superintending the building of the Richmond General Penitentiary, balance due by them for cultivating their garden, ten years to December 1820; viz. they supplied the House of Industry in part with vegetables during that period, without any charge	110	8	–
The Balance, as above £.	7,641	4	8

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES PROPERTY AND FUNDS:	Principal. £.	s.	d.	Interest. £.	s.	d.
Legacy of Baron Von Vryhoven, vested in the Bank of Messrs. Puget & Bambridge of London	1,612	10	–	70	2	11
Legacy of General S. Lyons vested, in 3½ per cent Government stock in the Bank of Ireland	1,225	16	3	42	18	1½
Legacy of Thomas Barry, esq. vested in 4 per cent Government securities in ditto	1,621	4	–	64	17	–
Parliamentary grants, and the profits arising from the labour of the poor	—			—		

	£.	s.	d.
CREDITS:			
None but the insupers stated in the Balance Account		—	
DEBTS:			
Due amount of sundry outstanding accounts as per particulars detailed on engrossed Account		104	7 –½

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(27.)—HOUSE OF INDUSTRY—*continued.*

General state of the House of Industry Asylum, and Hospital attached, on 5th January 1824.

	Males.	Females.	Total.
HOUSE DEPARTMENT:			
Aged and infirm paupers	302	541	843
Idiots and incurable lunatics	182	284	466
Children	29	84	113
Nurses, assistant nurses, keepers, porters, messengers, &c.	31	102	133
Total	544	1,011	1,555
HOSPITAL DEPARTMENT:			
Patients in Hardwicke Fever Hospital	23	35	
in Whitworth Chronic Hospital	43	42	
in Richmond Surgical Hospital	65	25	
Nurses, assistant nurses, porters and messengers,	7	43	
Total	138	145	283
MENDICANT CELLS:			
Sturdy beggars	18	25	
Nurse and turnkey	1	1	
Total	19	26	45
Grand Total in charge of the Governor			1,883

5th April 1824. *George Morris*, Governor.

—(28.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum in Dublin; for one year, ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,892	4	–½
Received Parliamentary grant	5,308	6	8
Casualties, being for maintenance of patients	85	9	6
Fines from keepers and servants	2	3	6
for sundry articles sold	6	19	3
Total Charge £.	7,295	2	11½

THE DISCHARGE:	£.	s.	d.
Paid for provisions	1,929	1	11
Garden expenses	73	2	2
Strait waistcoats	30	11	7
Clothing	671	11	1
Furniture, bedding, &c.	447	4	11
House expenses	6	1	1
Stationery, books, &c.	24	16	1
Coals, candles, soap, lamp oil, &c.	590	–	11
Rent	23	8	9
for tobacco and snuff	90	18	–
Miscellaneous expenses	28	4	8½
Infirmary - ditto	94	4	–
Repairs of buildings	482	16	9
Salaries and wages	1,164	18	2½
Total Discharge	5,657	–	2
Balance in favour of the Public	1,638	2	9½
The Charge, as above £.	7,295	2	11½

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(28.)—RICHMOND LUNATIC ASYLUM—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	1,638	2	9½
To which must be added the following sum disallowed by Us, being the amount of over-calculations in the bills of H. Baynes, for making clothing - - -	–	1	6
The true Balance in favour of the Public then is - - - £.	1,638	4	3½

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - -	1,557	19	–½
In the hands of J. Hendrick, accountant - - - - - - - -	80	3	9
- Ditto - Henry Baynes, as above disallowed, to be refunded by him - -	–	1	6
The true Balance as above - - - £.	1,638	4	3½

PATIENTS:

There remained in the Asylum 5th January 1823 - - - - - - -	227	
There were admitted to 5th January 1824 - - - - - - - -	178	
Total - - -		405

From 5th January 1823 to 5th January 1824, there were,

Discharged recovered - - - - - - - - - - - -	83	
Relieved and on trial - - - - - - - - - - - -	24	
Taken by friends unrelieved - - - - - - - - - -	2	
Transferred to House of Industry as incurable - - - - - - -	30	
Died - - - - - - - - - - - - - -	28	
Remained in Asylum January 5th 1824 - - - - - - - -	238	
Total as above - - -		405

—(29.)—

ASYLUM FOR LUNATIC POOR.

The Account of the Expenses incurred by the Commissioners appointed to superintend the Establishment of Asylums for the Lunatic Poor of Ireland; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				12,158	13	–
Received from the Lords of the Treasury, on account of the Armagh Lunatic Asylum - - - - - - - - - - £.	2,499	6	8			
- - - Ditto - - - ditto - - - of the Limerick ditto	6,217	5	3¼			
Ditto for incidental expenses - - - - - -	136	9	2			
Grants - -				8,853	1	1¼
Total Charge - - - £.				21,011	14	1¼

THE DISCHARGE:

	£.	s.	d.
Paid one year's salary to secretary - - - - - - - - -	109	10	–
Incidents - - - - - - - - - - - -	5	15	6
Total Discharge - - -	115	5	6
Balance in favour of the Public - - -	20,896	8	7¼
The Charge, as above - - £.	21,011	14	1¼

This Account is just and true.

(continued)

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(29.)—ASYLUMS FOR LUNATIC POOR—*continued.*

State of the above Balance:		£. s. d.
In the Bank of Ireland		985 4 11½
Advanced to Messrs. McCartney and Ballantere, on account of building the Armagh Lunatic Asylum, to 5th January 1823	£. 11,000 – –	
Ditto to ditto, on account of same, to 5th January 1824	2,500 – –	
Ditto to Francis Johnston, architect, on account of same, to 5th January 1823	400 – –	
Ditto to ditto, on account of same, to 5th January 1824	200 – –	
Total advanced on account of the Armagh Lunatic Asylum		14,100 – –
Advanced Messrs. Williams & Cockburn, on account of building the Limerick Asylum		2,000 – –
Lodged in the Court of Chancery, being the purchase money of the site of the Limerick Lunatic Asylum		3,840 2 10¼
	£.	20,925 7 9¾
Deduct advanced by the secretary on account of salary and incidental expenses to 5th January 1824		28 19 2½
The Balance, as above	£.	20,896 8 7¼

—(30.)—

SAMUEL HOLLINGSWORTH, LATE GOVERNOR OF RICHMOND PENITENTIARY.

The Account of the Receipts and Disbursements of S. Hollingsworth, Governor of the Richmond General Penitentiary; from the 6th day of January to the 24th day of April 1823, both days inclusive.

THE CHARGE:	£. s. d.
Received from His Majesty's Treasury	1,883 17 5½
for work done by the convicts, and vegetables	52 19 7
Total Charge £.	1,936 17 –½

THE DISCHARGE:	£. s. d.
Balance of last Account in favour of Accountant	45 – –
Paid for provisions	499 10 8½
Garden expenses	12 12 11
Coals, soap, candles, and lamp oil	115 4 2
Medicines, &c.	35 14 8½
Clothing	130 10 3½
Furniture	47 18 –½
Buildings and repairs	178 10 2
Stationery, advertising and books	15 13 10
Materials and implements for work	13 12 8
Incidents	100 2 7
Salaries and wages	712 15 9½
Fees at the Treasury	1 4 2
Total Discharge	1,908 10 –½
Balance in favour of the Public	28 7 –
The Charge, as above £.	1,936 17 –½

Note:—The Accountant's Balance is increased 19*s.* 3*d.* by the correction of several errors on the face of the original Account.

	£. s. d.
The above Balance brought down	28 7 –
To which must be added the amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	54 6 11¾
	82 13 11¾
From which must be deducted, amount of sundry allowances made, the particulars of which are also detailed on engrossed Account	9 18 4
The true Balance in favour of the Public, in the hands of Accountant, then is £.	72 15 7¾

This Account, as amended, is just and true. This being a final Account of Mr. Hollingsworth, We have struck a balance of £. 72. 15*s.* 7¾*d.* against him.

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— (31.) —

HILL W. ROWAN GOVERNOR OF RICHMOND PENITENTIARY.

The Account of the Receipts and Disbursements of Hill W. Rowan, Governor of the Richmond General Penitentiary; from the 24th day of April 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury	3,349	4	5
Casualties, being for work done by convicts, and sundry articles sold	127	13	3¼
Total Charge £.	3,476	17	8¼

THE DISCHARGE:	£.	s.	d.
Paid for provisions	655	16	6¼
Garden expenses	30	19	6½
Coals, soap, candles and lamp oil	228	14	3
Clothing and bedding	434	7	4½
Furniture	94	14	7
Building and repairs	436	2	8¼
Stationery, printing and books	84	14	4
Materials and implements of labour	204	18	9¾
Premiums to prisoners	29	5	3
Salaries and wages	743	7	6
Incidents, including a sum of £. 78. 14*s*. 11*d*. paid Samuel Hollingsworth for fixtures and furniture, under the authority of Government	114	6	2½
Treasury fees	2	14	2
Total Discharge £.	3,060	1	2¾
Balance in favour of the Public	416	16	5½
The Charge as above £.	3,476	17	8¼

	£.	s.	d.
The above Balance brought down	416	16	5½
From which must be deducted amount paid to Thomas Mooney for ironmongery, on account, and deducted from his bill as a cash credit, and which sum We consider the accountant entitled to be allowed, he having charged only the balance of said bill, after deducting the above credit	–	3	4
The true Balance in favour of the Public, in governor's hands, then is £.	416	13	1½

This Account, as amended, is just and true.

— (32.) —

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's or Swift's Hospital for Lunatics, Dublin; for one year, ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,134	4	11¼
Received for board and admission of patients	3,034	13	9
from the treasurer	1,020	–	–
for vegetables, fruit trees, &c. sold	81	19	8
Total Charge £.	5,270	18	4¼

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(32.)—SAINT PATRICK'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	1,993	9	10
Garden expenses	30	15	4
Medicines, &c.	59	1	6
Dr. Meyler, for two hypocausts, and ventilating the hospital	213	15	–
Clothing	122	4	7½
Coals, soap, and candles	343	19	2½
Furniture and bedding	101	6	3
Buildings and repairs	207	18	11¼
Rents	84	11	3
Salaries and wages	1,107	2	6
Annuities	37	5	10
Stationery	8	6	11
Incidents	53	16	5¾
Total Discharge	4,363	13	8
Balance in favour of the Public	907	4	8¼
The Charge, as above £.	5,270	18	4¼

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	600	–	–
In the hands of the master	307	4	8¼
The Balance, as above £.	907	4	8¼

Patients in the Hospital 5th January 1824:

Boarders	46.
Paupers	89.

—(33.)—

STEEVENS'S HOSPITAL.

The Account of the Governors and Guardians of Doctor Steevens's Hospital; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				577	10	9¼
Estates:						
Arrears due and uncollected on 25th December 1822	£. 4,182	15	2¼			
To which add, amount of accruing rent for the year ended 25th December 1823	2,776	5	5			
	6,959	–	7¼			
From which deduct arrears due and uncollected on 25th December 1823, including allowance of £. 23. 5*s.* 6*d.* made to Francis Foster and Francis Walsh, out of County Meath estate	4,322	16	8½			
Net Rents received				2,636	3	10¾
Received interest				386	4	11
from the executors of the late Wm. Deane				93	–	–
Patients				41	2	8
Parliamentary grant				1,516	6	8
Total Charge £.				5,250	8	11

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(33.)—STEEVENS'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid rents	378	13	9½
for provisions	1,257	2	7½
Coals, soap, candles and oil	328	8	7
Medicines and surgical apparatus	540	5	1½
Coffins	8	15	6
Straw	38	13	5
Stationery	20	–	3½
Clothing for servants	18	10	3
Furniture	397	18	4
Buildings and repairs	484	–	11
Taxes and insurance	28	8	10½
Salaries, wages and allowances	890	4	8
Annuity to Jane Cooper, superannuated matron	30	–	–
Incidents	57	9	2
Total Discharge	4,478	11	6½
Balance in favour of the Public	771	17	4½
The Charge, as above £.	5,250	8	11

The above Balance is decreased one farthing by the correction of an error in the Charge part of the original account.

	£.	s.	d.
The above Balance brought down	771	17	4½
To which must be added a sum said to have been paid to the executors of William Buckley for rent, but disallowed by Us, a proper receipt not being produced	3	–	–
The true Balance in favour of the Public then is £.	774	17	4½

This Account, as corrected, is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the representatives of Charles Croker	–	10	8
Ditto of J. C. Beresford	745	11	3½
Bank of Ireland	78	18	3½
hands of the register and receiver	48	7	11
	873	8	2
Deduct amount advanced by the steward	101	10	9½
	771	17	4½
To which add the above disallowance	3	–	–
The true Balance, as above £.	774	17	4½

ENGAGEMENTS:

	£.	s.	d.
Amount of sundry outstanding accounts, the particulars of which are detailed on engrossed Account £.	424	4	3

PATIENTS:

Remaining in the Hospital, 5th January 1823	189	Discharged cured	1,090	1,334
Admitted during the year	1,145	Died	32	
		Incurable	21	
		Irregular	9	
		Remaining in the hospital 5th January 1824	182	
	1,334			

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— (34.) —

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin, for one year; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

			£.	s.	d.
Balance of last Account in favour of the Public			7,389	7	8¼
Received produce of work done by the children			327	18	11
Donations and subscriptions			239	14	7
Produce of charity sermon			256	18	10
Collections in chapel			81	3	1
for cows, butter, vegetables, &c.			131	7	1½
Compensation for damages by new road			7	–	–
for an old car			4	10	–
on account of Parliamentary grant, deducting 6/8 fee at Treasury			1,499	13	4
Balance of Parliamentary grant			590	10	–
One year's interest on £. 210, 4 per cent Government stock, due 10th October 1823	£. 8 8 –				
Ditto - ditto - £. 2,354. 5 s. 5 d., 3½ per cent ditto, due 5th July	82 8 –				
Half ditto - ditto - £. 1,500, 3½ - ditto - ditto	26 5 –				
Interest			117	1	–
Total Charge		£.	10,645	4	6¾

THE DISCHARGE:

	£.	s.	d.
Paid for diet and garden expenses	1,071	12	4
Clothing	342	13	8
Furniture and repairs	204	14	6½
Salaries, wages and allowances	495	16	6
Books, printing and stationery	46	8	8½
Coals	71	1	8
Soap and candles	34	13	–
Rent and taxes	154	4	4
Incidental expenses	55	3	–½
£ 1,500 Government 3½ per cent stock	1,331	12	9
Total Discharge	3,808	–	6½
Balance in favour of the Public	6,837	4	–¼
The Charge, as above £.	10,645	4	6¼

This Account is just and true.

State of the above Balance:

	£.	s.	d.
Advanced to Edward Murray, carpenter	4,250	–	–
William Farrell, architect	1,461	2	2¾
In the Bank of Ireland	1,054	9	8½
hands of the register	71	12	1
The Balance, as above £.	6,837	4	–¼

ACCOUNTANTS STATEMENTS.

The Institution has no regular income but the interest of the Government stock mentioned in the Charge side of this Account

The Institution had not any debts on the 6th January 1824.

An Account of the Number of Children in the Female Orphan House, Circular Road, Dublin, in the year ended 5th January 1824:

Remained in the House on 6th January 1823	165
Admitted in the year 1823	12
Total	177
Disposed of in the year 1823	8
Remained in the House on the 6th January 1824	169

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— (35.) —

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital, at Dublin; for one year, ended the 5th day of January 1824.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				39	2	8¼
House Tax:						
Amount depending 5th January 1823	4,123	7	7			
One year's tax, chargeable on ditto	8,523	11	4			
£.	12,646	18	11			
Deduct therefrom the amount lost by houses pulled down and in ruins, to 5th January 1824	350	18	7			
£.	12,296	–	4			
Of which there remained depending on 5th January 1824, and which has been continued in collection	5,639	–	–			
Total received for House Tax and Arrears within the period of this Account				6,657	–	4
Received rent of estate				100	15	–
Parliamentary grant				29,972	11	8
For children admitted pursuant to 3 Geo. IV.				2,430	–	–
Casualities, being for sundry articles sold, fines, &c.				20	11	5
Sales of woollen factory				122	12	–
Total Charge £.				39,342	13	1¼

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	5,825	18	–
Clothing	1,956	5	–
Woollen factory	1,032	13	7
Coals, candles, soap and lamp oil	635	12	5
Furniture and house expenses	1,497	15	1
Books, stationery and printing	586	2	8
Advertising	68	19	–
Infirmary expenses	44	6	–
Apprentice fees	1,291	–	–
Foundage to collectors	277	7	–
Constable money to ditto	19	18	7
Miscellaneous expenses	105	10	8½
With a child returned to her parents, the sum previously received on her admission	5	–	–
Salaries, wages and allowances	2,495	15	3
Annuities	183	6	8
Buildings	465	5	10
Nursing children	20,517	–	1
Total Discharge	37,007	15	10½
Balance in favour of the Public	2,334	17	2¾
The Charge, as above £.	39,342	13	1¼

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,888	6	–¼
In the hands of Thomas Finlay	444	5	8½
Amount of the disallowance for fee at the Treasury, paid by the Bank of Ireland, in the Accounts of the year ended 5th January 1816, and to be repaid by the auditor general	2	5	6
The Balance, as above £.	2,334	17	2¾

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(35.)—FOUNDLING HOSPITAL—*continued.*

State of the DEBTS and FUNDS on 5th January 1824; viz.

	£.	s.	d.
For provisions	766	14	9
Clothing, &c.	202	2	4
Furniture, Bedding, &c.	275	10	6
Medicines and infirmary expenses	56	10	8½
Bibles, stationery and printing	14	16	7
Buildings	117	2	9
Amount of estimate of wages to country nurses	10,000	–	–
£.	11,432	17	7½

To answer which there are depending the following Funds:

	£.	s.	d.	£.	s.	d.
Balance of cash remaining 5th January 1824; viz.						
In the Bank of Ireland	1,888	6	–¼			
In the hands of Thomas Finlay	444	5	8½			
Amount of the disallowance for fee at Treasury, paid by the Bank of Ireland, in the account of the year ending 5th January 1816, to be repaid by the Auditor General	2	5	6			
Ditto of arrears of house tax uncollected on 5th January 1824	5,639	–	–			
Ditto of rent of estate outstanding on ditto	53	14	6			
Total amount of Funds depending £.	8,027	11	8¾			
Balance against the Charity	3,405	5	10¾	11,432	17	7½

A Statement of the Infants and Grown Children admitted into the Foundling Hospital, Dublin, and how disposed of; for the year ending 5th January 1824.

Admitted this year	486	Died in nursery this year	20
Returned from nurse, of this year's admissions	5	Sent to nurse, of this year's admissions	480
Returned from nurse of former years	638	Returned and sent to nurse of former years	612
Remained in nursery 5th January 1823	7	Restored to parents	7
		Drafted	9
		Remained in nursery 5th January 1824	8
	1,136		1,136

Remained in the house 5th January 1823	1,023	Died in the infirmary this year	36
Drafted from country nurses	489	Apprenticed	387
Returned from nurse, being for health, &c.	58	Eloped	7
Returned from apprenticeship	3	Sent to the country for health	91
		Appointed schoolmistress, put on aged list	4
		Returned to parents	1
		Sent to preparatory school	3
		Remained in the house 5th January 1824	1,044
	1,573		1,573

Drafted and returned from nurse, year ending 5th January 1824	1,389
Deaths in the country, as reported to the hospital	294
Number of children sent to nurse previous to 1st January 1822, who were produced at the hospital for wages in 1823	5,638
Number produced in 1822 who did not appear in 1823	197
Number in the country for health	169
Infants sent to nurse in 1823, from whom no account has been received, as their nurses will not be entitled to wages until July 1824	408

Foundling Hospital, Dublin, 10th May 1824.

Thos Finlay,
Register.

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— (36.) —

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital; for one year, ended the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,674	8	3½
Received collections in the chapel	182	6	2
Rent of pews	93	2	3
Bed-money	175	–	–
Produce of rotunda and rooms	976	13	–½
Rents	191	13	–
Benefaction	5	13	9
Rutland-square tax	243	16	6¾
Interest on Government stock and other securities	151	17	6
Patients fees	5	–	–
Parliamentary grant	3,033	6	8
Produce of gardens	530	6	8
for maintenance of female pupils	40	–	–
Total Charge £.	8,303	3	10¾

THE DISCHARGE:

	£.	s.	d.
Paid expenses of chapel	160	11	10
Rotunda and rooms	135	19	4½
Gardens	424	15	1½
Hospital:			
Paid establishment	582	8	11
Rent and insurance	220	9	6
for washing	416	11	3½
Medicines	111	1	11
Coals, soap and candles	198	17	6
Stationery, printing, &c.	41	2	6
Maintenance	1,245	2	11½
Furniture	253	14	6½
Instructing female pupils	80	–	–
Incidents	64	4	2
for buildings and repairs	912	4	3½
Lighting Rutland-square	301	15	–
Debenture interest	446	–	–
John Flood, refunded in consequence of his wife (a female pupil) dying in the hospital before her education was finished	10	–	–
Total Discharge	5,594	18	11
Balance in favour of the Public	2,708	4	11¾
The Charge as above £.	8,303	3	10¾

	£.	s.	d.
The above Balance brought down	2,708	4	11¾
To which must be added amount of sundry temporary disallowances made by Us, as per particulars detailed on engrossed Account	14	11	11
The true Balance in favour of the Public then is £.	2,722	16	10¾

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Unaccounted for by the late register, Mr. Rafferty				1,658	–	4¾
In the hands of the following persons to be refunded:						
David Leedom, an error in his account	1	10	–			
Alderman King, a sum twice charged	1	8	–			
Edward Browne, an error in his account	–	6	–			
William Swift, disallowed	–	3	3			
A. Vaughan - - ditto	1	–	–			
				4	7	3
Alexander & Co.'s note in the hands of Robert Hall, collector, at the time of their suspending payment				3	–	–
£.				1,665	7	7¾
In the Bank of Ireland				1,008	10	3¾
In the hands of the register				34	7	–¼
Amount of above temporary disallowances				14	11	11
The true Balance, as above £.				2,722	16	10¾

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(36.)—LYING-IN HOSPITAL—*continued.*

DEBTS:	£.	s.	d.
Due for gas fittings for gardens and Rutland-square	540	6	10
Printing and stationery	73	13	11½
Furniture	41	3	9½
Sundry works	34	15	11
Glass, &c.	30	6	4
Plumbers work	23	8	1
Slaters ditto	7	4	10
Advertising, &c.	4	11	10½
Arrear of debenture interest	64	–	–
Total amount of Debts £.	819	11	7½

CREDITS:	£.	s.	d.
Interest on Government stock unpaid 5th January 1824	14	8	9
Arrears of rent	93	15	2
Ditto Rutland-square tax	217	15	9½
Total amount of Credits £.	325	19	8½

— (37.) —

COW POCK INSTITUTION.

The Account of the Directors of the Cow Pock Institution, Sackville-street, Dublin, for one year; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	299	9	10
Received from the Treasury	150	–	–
Subscriptions	95	11	–
for infection	137	–	–
Deposits forfeited	36	15	1½
Total Charge £.	718	15	11½

THE DISCHARGE:	£.	s.	d.
Paid for repairs to institution house	16	3	9
Rent, taxes and insurance	121	7	3
for coals	2	16	–
Gratuity to the secretary and assistant secretary	250	–	–
for printing and stationery	30	15	6½
Incidents	20	13	11
Total Discharge	441	16	5½
Balance in favour of the Public in the Bank of Ireland	276	19	6
The Charge as above £.	718	15	11½

This Account is just and true.

— (38). —

CORK GREEN COAT HOSPITAL:

The Account of the Trustees of the Green Coat Hospital of the City of Cork; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	94	7	4½
Received from his Excellency the Lord Lieutenant, a donation of	50	–	–
the Corporation	8	10	–
Rents	68	–	–
Bequests	11	10	–
one year's dividend on 210 *l.* new 4 per cent stock (accepted in lieu of 200 *l.* 5 per cent stock) due 10th October 1823	8	8	–
Subscriptions	27	6	–
Total Charge £.	268	1	4½

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid fees of warrant and enrolling power of attorney at Auditor General's office	1	1	2
for instructing the Children	54	1	9
Clothing	5	4	11½
Repairs	17	11	7½
Rent and insurance	6	3	–
for coals	4	2	–
Incidents	3	2	9
Total Discharge	91	7	3
Balance in favour of the Public, in the hands of the Treasurer	176	14	1½
The Charge, as above £	268	1	4½

This Account is just and true.

ACCOUNTANTS STATEMENTS.

Twenty-five Trustees appointed by Act of Parliament; Thirty-one Trustees elected.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Mrs. Shearman's annuity, paid by the vicar of Christ's Church, arising out of lands in the north liberties of Cork	5	–	–
Ground rent of the City Hospital, let to the Corporation of Cork, in 1718, for ever	1	–	–
Interest of 100 *l.* from said corporation, left by Captain Lugg	6	–	–
Ditto 30 *l.* ditto ditto	1	10	–
Ground rent from executors of Thomas Richmond, for a lot of ground let to him for 900 years, per lease, dated 1st November 1771, made to him by Robert Rogers, of Lota, and bequeathed by said Rogers	4	–	–
The lands of Rickenhead, in the county of Dublin, let to Patrick Fox, per lease, dated 17th November 1735, for his life, and 90 years after his decease, purchased by Daniel Tresher, and bequeathed by him; rent paid by Simon Purdon	26	–	–
Chief rent of eleven plough lands of Ballyvourney in the county of Cork, assigned the 5th of May 1719, by Francis Edwards of London, to George Rogers and Thomas Newenham, esqrs. for ever, in trust for the Green Coat Hospital, the rent paid by Sir Nicholas C. Colthurst, bart.	11	–	–
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the representatives of Miss Davis	3	10	–
William Masters' bequest for ever, out of the lands of Dooneeny and Kealvaux, both in the county of Cork, paid by the treasurer	4	–	–
David Verling's bequest of a house on Bachelor's Quay, in Cork, held by lease under Jos. Pike, dated 9th October 1724, for 129 years, at 3 *l.* 12 *s*, let by trustees to James Mahony, for the term of 41 years, from 1st May 1816, at the yearly rent of £. 20, profit rent	16	8	–
Miss Anne Gray's bequest of a house on Pope's Quay, in joint tenure with other charities, (untenanted)	—		
£ 210, new 4 per cent Government stock, accepted in lieu of £. 200, 5 per cent ditto, paying a yearly dividend of	8	8	–
£.	86	16	–

Subscriptions - - declining.

CREDITS OF THE HOSPITAL:	£.	s.	d.
Sir Nicholas C. Colthurst, bart. for one year's rent of Ballyvourney, due 29th September 1823	11	–	–
Representatives of Thomas Richmond, for one year's rent, due - ditto - ditto	4	–	–
James Mahony, one year's ditto, due 1st November 1823	20	–	–
Vicar of Christ Church, three years of Mrs. Shearman's annuity, due 29th September 1823	15	–	–
Subscriptions	3	19	7½
In the hands of the treasurer, as above	176	14	1½
Credits of the Hospital	230	13	9
DEBTS OF THE HOSPITAL:			
Due to the representatives of Benjamin Pike, half year's rent, due 29th Sept. 1823	1	16	–
Balance in favour of the Public £.	228	17	9

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

CHILDREN clothed and educated, and reduced Persons in the Hospital:

Number of Children on the books the 5th January 1823		66
Ditto - - - - admitted to 5th January 1824		10
		76
Apprentices during the year ending 5th January 1824	7	
Dismissed for non-attendance	11	
		18
Remain on the books		58

Forty-three reduced persons in Almshouse:

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

James Reed	Schoolmaster	elected 16th February 1818.
Sarah Bailey	Schoolmistress	ditto 21st September 1815.
Ebnor Mills	Maidservant	ditto 22d October 1816.

—(39.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary, of the City of Cork; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Received subscriptions, &c.	255	7	4½
Donations	38	–	4
Jury donations	28	4	2½
from the Lords of the Treasury in support of the Lock Ward, nat	199	10	–
Parliamentary grant	48	5	1
Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied to the sick poor in said institution, at prime cost	59	16	10
Grand jury grant at summer assizes 1823	250	–	–
Interest on £. 350 Government stock	22	8	2
Collection at charity sermon	84	7	10
Rent	36	–	–
Total Charge £.	1,021	19	10

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Treasurer	195	3	11¾
Paid for provisions	397	2	6½
Medicine, wine, spirits, groceries, &c.	78	2	7
Coals	85	18	8
Soap, candles and lard	60	17	2
Salaries and wages	148	10	–
Books, stationery and advertising	15	14	10
Rent	12	–	–
Repairs, materials, &c.	21	12	9½
Furniture	48	5	8½
Contingencies	23	8	9½
Total Discharge	1,086	17	–¾
Deduct the Charge	1,021	19	10
Balance in favour of the Trustees £.	64	17	2¾
The above Balance in favour of the Trustees brought down	64	17	2¾
From which must be deducted amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	2	4	9
The true Balance in favour of the Trustees then is £.	62	12	5¾

This Account, as amended, is just and true.

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(39.)—SOUTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

		£.	s.	d.
Cash Funds:				
One year's Parliamentary grant, due 25th December 1823		50	–	–
Half year's rent of two lots of ground held by the governors of the House of Industry and Lunatic Asylum, due 25th September 1823		18	–	–
One moiety of the City of Cork grand jury grant to the City Infirmaries		256	–	–
Arrears of Subscriptions due to the Institution 5th January 1824.				
South Infirmary		226	14	6
Lock Ward		39	4	10½
		583	19	4½
Outstanding Debts:				
Balance due to the Treasurer	£. 64 17 2¾			
William Gosnell for medicines	242 – 2½			
Joseph Austin for tin ware	13 17 2			
		320	14	7¼
Balance Cash Funds - - - £.		263	4	9¼

PERMANENT AND ANNUAL CHARGES:

	£. s. d.	£.	s.	d.
£. 350 stock in Government 5 per cents, annual interest		17	10	–
Two lots of ground let to the Trustees of the City of Cork House of Industry	36 – –			
Deduct head rent of Infirmary, held from the late James Morrison for 10,000 years	12 – –			
		24	–	–
Annual Parliamentary grant	50 – –			
Deduct Treasury fees, &c.	1 10 –			
		48	10	–
Permanent and Annual Charges - - - £.		90	–	

PATIENTS:

Medical, Surgical and Lock Ward - - - 38 beds.

DESCRIPTION.		Cured.	Relieved.	Left the House without Leave.	Died.	In the House 5th Jan 1823.	TOTAL.
In-Patients	Medical	22	15	1	5	5	48
	Surgical	78	31	3	7	16	135
	Lock Ward	74	3	2	1	16	90
	Total	174	49	6	13	37	279
Out-Patients	Medical, cured or relieved						1,633
	Surgical ditto						7,872
					Total		9,784

20 Trustees nominated by Act of Parliament.

15 Trustees appointed for the year, on 4th July 1823.

(*continued*)

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OFFICERS AND SERVANTS:

1. William S. Halloran, M.D.	Physician	7th July 1793	Serve without reward.	
2. David Barry, M.D.	ditto	28th Nov. 1815		
3. George Herrick, M.D.	ditto	3d August 1818		
4. George Daunt, M.D.	Surgeon	29th June 1779		
5. John Woodrofe, M.D.	ditto	13th Aug. 1813		
6. Christopher A. Bull, M.D.	ditto	12th Mar. 1820		
7. B. B. Woodward	Treasurer	July 1817		
8. Samuel Hobart	Apothecary		£. 76 17 6	
9. Mary Halloran	Housekeeper		34 2 6	
10. Alice Sweeny	Nursetender		8 – –	
11. Mary Simpson	ditto		8 – –	
12. Mary Sweeny	Assistant ditto		5 – –	
13. Mary M'Carthy	Kitchenmaid		6 – –	
14. Timothy Cleary	Porter		8 – –	
15. Catherine Ahearn	Milkmaid		2 10 –	
		£.	148 10 –	

—(40.)—

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary, Cork; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	282	15	7½
Received city presentment, summer assizes 1823	250	–	–
Parliamentary grant	50	–	–
Subscriptions, net	119	12	7½
Alderman Austin's legacy	10	–	–
a donation from Miss Waters	10	–	–
for assembly rooms	78	14	3
from Enright, two years rent of part of ditto	20	–	–
Interest from Corporation of Cork on £.440	56	8	–
On account of interest due by representatives, Geo. Aicken	184	8	11½
- - Ditto - - ditto - - ditto - - Edwd Allen	20	–	–
Total Charge £.	1,051	19	5½

THE DISCHARGE:			
Paid for provisions	254	13	1½
Coals, soap, candles and lard	67	17	–½
Medicines, &c.	148	5	5½
Groceries, &c.	47	1	1
Incidents	58	1	1½
Salaries and wages	180	10	6
for assembly rooms	60	6	6
Total Discharge	816	14	10
Balance in favour of the Public, in the hands of the Treasurer	235	4	7½
The Charge, as above £.	1,051	19	5½

This Account is just and true.

ACCOUNTANTS STATEMENTS.

There are Fifteen Trustees.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
£.1,000 stock in the names of Thomas Cuthbert, Robert Gibbings and John Forster, lodged in the consolidated funds, one and a half year's interest, September 1823	75	–	–
£.113. 15 s. paid for a lot of ground adjoining the Infirmary.			
£.10 annual legacy bequeathed by Alderman Austin.			
£.50 Government allowance £.50 – –			
Deduct pells, &c. 1 14 10½			
£. 10. Enright, part of assembly rooms.	48	5	1½

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(40.)—NORTH CORK INFIRMARY—*continued.*

		£ s. d.
Bonds:		
£.100, Hatton Condron, two years interest due May 1823		12 – –
£.600, George Aicken, interest per last Return	£ 190 17 7	
One year's interest due November 1823	36 – –	
	226 17 7	
Received as per Charge side	184 8 11½	
		42 8 7½
£.700, Edward Allen (representatives) interest per last Return	738 – –	
One year's interest to 20th October 1823	42 – –	
	780 – –	
Received as per Charge side	20 – –	
		760 – –
£.400, Heirs of Sir Joseph and Marmaduke Peacock, last Return	180 – –	
One year's interest on 14th October 1823	24 – –	
		204 – –
£.440, Corporation of Cork.		

PATIENTS ADMITTED:

INTERNS:			EXTERNS:		
Admitted	202		Admitted	11,075	
In the house since last year	12		On the books since last year	335	
		214			11,410
Cured	176		Cured	11,008	
Incurable	6		Died	30	
Died	12		Irregular	22	
In the house	20		Under cure	350	
		214			11,410

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

	£. s. d.
1. Thomas Sharp, surgeon, appointed 14th August 1821	20 – –
2. George Howe, 2d surgeon, - - May 1822, to act without salary.	
3. Thomas C. Osborne, physician, - - June 1822	20 – –
4. Thomas Casey, ditto, in room of Dr. Harding, deceased, 29th June 1823	20 – –
5. Wm. Gosnell, apothecary and steward, 12th August 1793	56 17 6
6 Dinah Ware, housekeeper, 16th July 1812	10 – –
7 & 8. Two maidservants, £. 5 each	10 – –
9. Nursetender	6 16 6
10. Doorkeeper	6 16 6
11. John Young, assistant apothecary, 1820	30 – –
£.	180 10 6
There are 71 subscribers, whose subscriptions amount to	125 18 4½
Deduct Fees	6 5 9
£.	119 12 7½

—(41.)—

DROGHEDA INFIRMARY:

The Account of the Governors of the Drogheda Infirmary; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£. s. d.
Received Parliamentary grant	100 – –
County presentment	100 – –
From the corporation, one year's allowance	100 – –
- - Ditto - - two year's interest on £. 1,500	180 – –
Subscriptions	33 7 –
Total Charge £.	513 7 –

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(41.)—DROGHEDA INFIRMARY—*continued.*

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of Accountants	–	4	8¾
Paid for provisions	101	11	4½
Furniture and repairs	43	–	7½
Medicines, &c.	66	17	11½
Rent	34	17	6
for fuel	48	12	–
Salaries, &c.	202	6	–
Stationery, &c.	8	7	–
Total Discharge	505	17	2¼
Balance in favour of the Public	7	9	9¼
The Charge, as above £.	513	7	–

The above Balance brought down	7	9	9¾
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	10	3	–
Also amount of temporary disallowances, being payments on account, and after period, - - ditto - - ditto	242	17	3
The true Balance in favour of the Public then is £.	260	10	–¾

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
The Accountant's Balance in favour of the Public in Treasurer's hands	7	9	9¾
More, being the amount of over-credits included in the above final disallowance	–	11	–
More, being amount of the above temporary disallowance	242	17	3
In the Treasurer's hands	250	18	–¾
In the hands of John Leland, included in the above final disallowance	9	12	–
The true Balance, as above £.	260	10	–¾

ACCOUNTANTS STATEMENTS:

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:	£.	s.	d.
15 Corporation debentures	1,500	–	–
Two years interest, due 21st February 1824	180	–	–
Half year's Government allowance, due 24th December 1823	50	–	–
One and a quarter ditto corporation allowance, due 29th ditto	125	–	–
£.	1,855	–	–

DEBTS:			
Amount of sundry outstanding accounts, the particulars of which are detailed on engrossed Account	185	8	–

PATIENTS:

In the house, January 1823		9
Admitted since		70
Total		79
Discharged cured	54	
Relieved	12	
Died	6	
In the hospital 5th January 1824	7	
		79

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—(42.)—

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	221	15	6¼
Received from the county Treasurer, spring assizes	550	–	–
- - Ditto - - - for lunatics, autumn ditto	100	–	–
Received Parliamentary grant	100	–	–
from the corporation, in lieu of rent of shambles and methodist chapel, formerly granted	100	–	–
Subscriptions	188	5	8
Casualties	15	15	–
Total Charge - - - £.	1,275	16	2¼

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	328	3	10
Fuel, soap, candles and freesand	161	6	11
Straw	12	11	11½
Furniture, repairs and clothing	114	8	2½
Medicines	83	12	9
Burial expenses	12	5	–
Advertising and stationery	3	19	3
Salaries and wages	220	3	–
Contingencies	25	13	2
Rent	11	3	6
Total Discharge	914	7	7
Balance in favour of the Public	361	8	7¼
The Charge, as above - - - £.	1,275	16	2¼

The above Balance brought down	361	8	7¼
To which must be added amount of final disallowances made by Us, as per particulars detailed on engrossed Account	–	1	5
The true Balance in favour of the Public then is - - - £.	361	10	1¼

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer	361	8	7¼
Amount of above disallowances to be refunded by the parties	–	1	6
The true Balance, as above - - - £.	361	10	1¼

ACCOUNTANT'S STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Rent of shambles, and ground rent of methodist chapel annually, from corporation	100	–	–
Annual Government grant	100	–	–
Grand jury - - ditto this year	650	–	–
Subscription of governors and governesses this year	188	5	8
£.	1,038	5	8

There are 57 Governors and Governesses.

Governors and governesses for life	21
Annual governors and governesses	36
	57

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(42.)—LONDONDERRY INFIRMARY—*continued.*

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

1.	Sir John Maginness	Surgeon, appointed 23d June 1807.
2.	John Mitchell	Treasurer's clerk.
3.	Thomas Murren	Steward.
4.	Ann Philips	Housekeeper.
5.	Rebecca Gillespie	Nurse.
6.	Mary Divine	Housemaids
7.	Nelly Wilkinson	Housemaids
8.	Nicholas Brownlow	Gatekeeper.
9.	Patrick Harkin	Barber.
10.	Francis Divine	Keeper of lunatics.
11.	Ann Lough	Female ditto.

PATIENTS:

Remained in the house on the 6th January 1823	44	
Admitted since	124	
		168
Cured	88	
Relieved	8	
Died	15	
Irregular	3	
Remain in hospital 5th January 1824	54	
		168
Aged and infirm		31
Total		199

—(43.)—

FEVER AND LOCK HOSPITALS, LIMERICK.

The Account of the Governors and Governesses of St. John's Fever and Lock Hospitals, Limerick; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,531	5	3 ¼
Received city and county grand jury presentments	1,000	–	–
Half year's gale of Miss Whyte's bequest	25	–	–
5 per cent on £.188. 14s. –¾d., an allowance on bread, to 5th January 1824	9	8	8 ½
on admission of patients	3	–	–
a fine from Captain Drought	–	10	–
Subscriptions	195	1	7 ½
Interest on money vested in the Savings Bank from 31st December 1822 to 31st December 1823	15	18	4
Total Charge £.	2,780	3	11 ¼

THE DISCHARGE:

Paid for provisions	537	8	10
Medicine, wine, spirits, &c.	41	14	6
Fuel, soap, candles, lard, &c.	95	19	11
Furniture, carpenters work, repairs, &c.	240	19	3
Straw, hay, bran, &c.	22	18	–
Funeral expenses	13	2	5
Labourers, whitewashers and attendants	40	8	6
for stationery	7	10	9 ½
Salaries, wages and allowances	381	7	6
Rent and insurance	22	10	7
Incidents	20	5	8 ½
Total Discharge	1,424	6	–
Balance in favour of the Public	1,355	17	11 ¼
The Charge, as above £.	2,780	3	11 ¼

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(43.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down		1,355 17 11 ¾
To which must be added the following Sums disallowed by Us, viz:		
A sum appearing to have been paid after period of account to John Geary, M. D. for his last quarter's salary, which Accountant has not proved to have been otherwise	7 10 –	
And a sum stated to have been paid for polls and poundage on Parliamentary grant, no grant being brought to charge	4 4 9	
		11 14 9
The true Balance in favour of the Public then is		1,367 12 8 ¾

This Account, as amended, is just and true. We have to mention that no answer has been received by Us to a communication made to the Accountant on the subject of this Account. We have annexed a copy of the questions bearing on the Charge part of the Account; those which had a relation to the Discharge remaining unanswered: We had no alternative but to make them the subjects of a disallowance.

The city grand jury presentment in last account, was - - - - - - - 100 *l.*
in present account, only - - - - - - 50 *l.*

Half year's gale of Miss Whyte's bequest to 23d November 1821, 25 *l.* Why not received in full to present period?

Has nothing been received on account of Leaney's bequest of 500 *l.*? It was stated last year, the balance of this bequest, 125 *l.* 13 *s.* then unaccounted for, was probably recoverable.

Interest received on money vested in the Savings Bank, from 31st December 1822 to 31st December 1823, 15 *l.* 18 *s.* 4 *d.* What money?—When vested?—And to what amount?

The Parliamentary grant is two years in arrear, 200 *l.* Why?

Has nothing been received from Government this year for Fever Poor? Last year there was a grant of 150 *l.*

State of the above Balance:

	£. s. d.
Cash in Maunsell and Kennedy's bank at the time of its failure	1,063 19 7
paid to Lord Gort, being the difference of 797 *l.* 19 *s.* 8 ¼ *d.*, the net sum payable by him, and 800 *l.* amount of his bond, and included in the disallowance of 265 *l.* 19 *s.* 10 ¾ *d.* in former account	2 – 3 ¾
Roche's bank of Cork note	1 – –
£.	1,066 19 10 ¾
Cash in Treasurer's hands 5th January 1824	288 18 1
And the above disallowances	11 14 9
The true Balance, as above £.	1,367 12 8 ¾

DEBTS:

The only debt due by the establishment on the 5th January 1824 to Messrs. Stanley & Co. is about - - - - - - - - - - - - £. 110 – –

CREDITS, due to St. John's Hospital on the 5th January 1824:

	£. s. d.
From the Treasury, two years	200 – –
Miss Whyte's bequest, ditto	100 – –
Robert Ferguson John, bequest	50 – –
Philip Russel, Esq. - ditto	22 15 –
Interest on Sir H. Hartstonge's bond	18 – –
£.	390 15 –

Subscriptions, donations, presentments, from county and city, which are all subject to vary.
A bond of Lord Gorts for 800 *l.* payable in seven years, from March 1st, 1821.

	£. s. d.
37 Governors and governesses for life.	
44 Annual governors, at 3 guineas each	150 3 –
2 - Ditto - ditto - 5 - ditto	11 7 6
9 Subscribers, not governors	10 16 1 ½
£.	172 6 7 ½

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— (44.) —

HOLY GHOST HOSPITAL.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford; for one year, ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Received rent and arrears	236	–	5
Total Charge £.	236	–	5

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	32	10	5¾
Paid incidents	–	16	11
for coffins, &c.	3	–	–
Salaries	12	17	10
for slating	8	5	–
Glazing, &c.	1	12	2
Allowances to sundry poor persons, clergyman and overseer	189	–	–
for coals	12	12	8
Total Discharge	260	15	–¾
Deduct the Charge	236	–	5
Balance in favour of the Trustees £.	24	14	7¾

This Account is just and true,

ACCOUNTANTS STATEMENTS:—PARTICULARS

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.	Old Yearly Rent. £.	s.	d.
1.	15th November 1799	A warehouse	M. Edmiston	1	–	–
2.	22d December 1812	Ground and house	William Christmas	4	–	–
3.	30th May 1810	Grounds and houses	John Congreve	12	–	–
4.	3d October 1806	House in Factory-lane	John Mortimer	3	–	–
5.	17th April 1815	House plot near ditto	George O'Leary	2	–	–
6.	16th November 1813	A cellar and other tenements back of quay	Paul King	4	–	–
7.	20th March 1815	A lot of ground near St. Catherine's Abbey	Rev. F. Reynett	–	10	–
8.	11th December 1813	Premises back of quay	Alexander Hammett	2	5	6
9.	16th Ditto 1811	Stables in Holy Ghost-lane	Sir J. Fitzgerald	1	–	–
10.	11th September 1819	Tithes of Kilmacahill	Rev. Wm. Latta	10	–	–
11.	16th May 1815	A small strip near Brick-lane	John Glanville	1	–	–
12.	–	25 A. 3 R. of Prior's Knock	Trustees of Penitentiary	–		–
13.	28th July 1819	5 A. 2 R. 5 P. ditto	Martin Sheehan	16	–	–
14.	13th August 1581	A house in Broad-street, Bristol, &c. and a garden in Crop-lane	Rev. —— Wood, of Bath	6	10	–
15.	16th May 1811	A spot of ground from east to west about 30 feet, from north to south about 22 feet	Alexander Hammet	–		–
			£.	63	5	6

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ACCOUNTANTS STATEMENTS.

Arrears of Rent due to the Holy Ghost Hospital, to the 29th September 1823.

	£.	s.	d.
George O'Leary, half a year	1	7	3
Trustees of Penitentiary Balance	51	15	7
Representatives of Rev. William Latta, ditto	427	–	–
Ditto of Rev. —— Wood, of Bath, ditto	49	19	1
£.	530	1	11

NUMBER OF THE POOR;

16 Interns.	30 Externs.

OF ESTATE, PROPERTY AND FUNDS.

Present Yearly Rent.			FINES paid on Renewals.												TERM of YEARS.
			First			Second.			Third						
£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
1	4	–	1	1	–	3	12	–	–	–	–	–	–	–	40 years, from 29th Sept. 1799.
5	11	4	13	16	–	15	18	–	5	11	4	–	–	–	Ditto - - 25th Mar. 1812.
16	1	–	12	12	–	13	4	6	13	4	6	14	11	6	15 6 – / 16 1 – Ditto - - - ditto - 1810.
3	12	8	6	12	–	3	9	2	3	12	8	–	–	–	– – Ditto - - 29th Sept. 1806.
2	14	6	4	6	–	4	16	8	3	12	–	2	9	4	2 12 – Ditto - - 25th Mar. 1815.
4	16	–	8	8	–	8	16	–	–	–	–	–	–	–	– – Ditto - - 29th Sept. 1813.
1	17	–	1	10	–	3	6	–	1	15	–	1	17	–	– – Ditto - - - ditto - 1815.
2	14	8	6	16	6	2	14	8	–	–	–	–	–	–	– – Ditto - - - ditto - 1813.
1 6 – of old			2 4 – / 1 7 –			1	6	–	–	–	–	–	–	–	– – Ditto - - 25th Mar. 1811.
130	–	–	73	10	–	21	–	–	–	–	–	–	–	–	– – 21 years, from 29th Sept. 1819.
1	2	–	1	–	–	1	10	–	1	2	–	–	–	–	– – 40 ditto - - 25th Mar. 1815.
170	9	11	224	6	–	122	13	8	—			—			— —
22	19	1	15	–	–	22	16	1	–	–	–	–	–	–	– – 40 ditto - - 1st May 1819.
6	10	–	–	–	–	–	–	–	–	–	–	–	–	–	– – In the reign of queen Elizabeth; renewable for ever.
–	5	–	–	–	–	–	–	–	–	–	–	–	–	–	– – 31 years, from 25th Mar. 1811.
371	3	2	372	8	6	225	2	9	28	17	6	18	17	10	33 19 –

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—(45.)—

LEPER HOSPITAL.

The Account of the Trustees of the Leper House of St. Stephen, in the City of Waterford, for one year, from the 6th day of January 1821 to the 5th day of January 1822, both days inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		110 14 9
Total amount of one year's rent due September and November 1821	£. 1,101 19 11	
Arrears due 5th January 1821	1,247 12 4½	
	£. 2,356 12 3½	
Deduct arrears due 5th January 1822	1,257 7 6½	
Rent Received		1,099 4 9
Total Charge	£.	1,209 19 6

THE DISCHARGE:

		£. s. d.
Paid for Provisions		437 1 5½
Coals		4 5 –
Furniture and repairs		259 12 9½
Medicines and medical apparatus		54 6 6½
Salaries and wages		248 5 9½
Advertising		8 9 –
Receiver amount of poundage on receipt of rents to 5th January 1821, disallowed for want of receipt now produced	£. 39 17 7	
More on receipt of rent during present account	54 19 3	
		94 16 10
Total Discharge		1,106 17 5
Balance in favour of the Public		103 2 1
The Charge, as above	£.	1,209 19 6

The above Balance brought down	103 2 1
To which must be added, in consequence of the true Balance of last account having been short, carried forward by Accountants	1,553 14 11¾
Also amount of final disallowances made by Us, as per particulars detailed on engrossed Account	– – 6½
The true Balance in favour of the Public then is £.	1,656 17 7¼

ARREARS OF RENT OUTSTANDING:

	£. s. d.		£. s. d.
Rep[s] Rob[t] & Tho[s] Backas	48 10 6	Math[w] Power, now Ardagh	1 14 1½
Nich[s] Power	88 9 1	Rich[d] Wilson	13 12 3
Arrears due by ditto	164 13 11	James Lyons	10 15 –
Mich[l] Power	4 9 10	Rich[d] Malone, now D. Jones	16 14 6
James Brien	16 11 6	John Purcell	6 10 –
John Keane	16 12 6	Rich[d] Dunphy	31 5 7
Pat[n] Dower	15 13 5	Rich[d] Dunphy	104 10 –
Mich[l] Keane	3 8 9	John Keefe, now Pearson	40 – –
John Roynayne	34 14 6	John Cox	18 7 5
W[m] Foley	7 10 3	James Murphy	31 18 6
Edm[d] Dower	8 5 –	—— Pearson	84 10 3
Lymberry and Kennedy	110 19 3	J. Flanagan	21 7 6
John Rogers	44 4 –	Rep[s] of T. Backas	13 15 –
John Hurley	8 – 1	W[m] Palmer	38 – –
John Power	3 7 6	James Crow	45 10 6
John Sheehan	10 2 8	Mrs. Gunston	118 18 7½
Maurice Keane	– 5 –	Rich[d] Malone, now Mrs.	59 10 7
Mrs. Byrne	10 5 –		
Rep[s] Pat. Meany	4 4 10		£. 1,257 7 5

Note:—This sum has been decreased 1½ *d.* by correcting an error in the tot of the original account.

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—(46.)—

LEPER HOSPITAL.

The Account of the Trustees of the Leper House of St. Stephen, in the City of Waterford, for one year; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				103	2	1
Total amount of one year's rent, due September and November 1822	£. 1,102	16	1			
Arrears due 5th January 1822	1,257	7	6½			
	£. 2,360	3	7½			
Deduct Arrears due 5th January 1823	1,292	2	3			
				1,068	1	4½
Total Charge			£.	1,171	3	5½

THE DISCHARGE:

				£.	s.	d.
Paid for provisions				412	1	6
Furniture and repairs				21	13	7½
Medicines				36	–	9
Salaries, wages and subsistences				252	3	–½
Per centage on rents received, at five per cent				53	7	4
Total Discharge				775	6	3
Balance in favour of the Public				395	17	2½
The Charge, as above			£.	1,171	3	5½

The above Balance brought down				395	17	2½
To which must be added, in consequence of the true Balance of last account not having been brought forward by Accountants, it not having been ascertained when this account was made up	£. 1,553	s. 15	d. 6¾			
And amount of over-payments to the steward, by errors in castings and calculations of returns of weekly expenditures, finally disallowed by Us	–	1	7			
Addition to Charge, and final disallowance				1,553	17	1¼
The true Balance in favour of the Public then is			£.	1,949	14	3¾

These Accounts, as amended by Us, are just and true.

State of the above Balance:

Account to 1823:	£.	s.	d.	£.	s.	d.
The above Balance in favour of the Public, as struck by Accountants	395	17	2½			
The difference between the sum short, brought forward in the Balance of last account, and the debt stated to be due by Mr. Bolton, a former master	2	10	9			
An over-credit taken as paid to Read & Sons, disallowed in account to 1822	–	–	5			
				398	8	4½
Debt stated to be due by Mr. Bolton, a former master				1,551	4	2¼
In the hands of Edward Forrestal, disallowed in account to 1822, to be refunded by him				–	–	1½
Amount of over-payments made by the steward, disallowed in account to 1823, and for which he is responsible				–	1	7
The true Balance, as above			£.	1,949	14	3¾

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(46.)—LEPER HOSPITAL—*continued.*

PRESENT LIST OF ARREARS:

	£.	s.	d.
Michael Power	7	11	6
James Bryan	18	8	6
John Keane	21	5	9
Patrick Dower	29	14	–½
Michael Keane	12	9	6
John Roynane	47	2	8
William Foley	9	10	3
Patrick Sheehan	17	6	9
Edmund Dower	13	5	–
Nicholas Power	207	9	10
Lymberry and Kennedy	77	11	–
John Rogers	24	–	–
John Hurley	20	15	8
John Power	8	2	6
John Sheehan	10	11	4
Maurice Keane	–	15	–
James Power	2	6	10
Mrs. Byrne	10	5	·
Respresentatives of P. Meany	4	4	10
— Ardagh	5	2	4½
Richard Wilson	18	3	–
James Lyons	5	7	6
Richard Malone, now D. Jones	31	1	–
Richard Malone, now Mrs.	76	10	9
Richard Dunphy	36	19	4½
Richard Dunphy	123	10	–
John Keefe, now Pearson	46	8	–
John Cox	24	4	4
James Murphy	58	1	6
—— Pearson	103	15	3
Representatives Thomas Backas	1	10	–
James Leake	5	–	–
William Palmer	7	–	–
James Crow	53	17	–
Representative, Francis Barker	11	11	–
Mrs. Gunston	123	10	10½
William Palmer	17	14	4
£.	1,292	2	3

—(47.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society, for one year, ended the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,201	12	4½
Received Parliamentary grant	1,733	–	–
Interest on Government and bank stock	1,001	6	7
Rents	248	1	4¾
Annuity	5	–	–
Collections in the chapel	12	1	2
Subscriptions net	33	10	–
Total Charge £.	4,234	11	6¼

THE DISCHARGE:

	£.	s.	d.
Paid for diet	1,008	4	2
Clothing	481	18	8
Furniture and repairs	477	–	11
Soap and candles	28	3	10
Coals	97	16	6
Rent	90	–	–
Books, stationery and printing	39	8	9
Outfit of boys apprenticed and sent on board the Royal Navy	87	6	6
Medicines	21	3	7
Incidents	46	12	3
Insurance	15	6	–
Law expenses	12	2	3½
Salaries, wages and allowances	658	6	–
Total Discharge	3,057	9	5½
Balance in favour of the Public	1,177	2	–¾
The Charge as above £.	4,234	11	6¼

This Account is just and true.

State of the above Balance:

	£.	s.	d.
Cash in the Bank of Ireland	1,124	2	6¼
Deduct, being so much lodged by the register in error	–	5	5
£.	1,123	17	1¾
In the master's hands, on account of incidental expenses	40	–	–
Disallowance in 1784	13	4	11
The Balance, as above £.	1,177	2	–¾

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(47.—HIBERNIAN MARINE SOCIETY—*continued.*

STATEMENT OF THE SOCIETY'S CAPITAL:

	£	s.	d.
Bank stock	8,000	–	–
Government ditto, 3½ per cent	3,846	10	5
Ditto - - new 4 per cent	105	–	–
The late William Burton, esq. and the late Lord Ponsonby's bond for	407	8	7
Balance as above	1,177	2	–¾
£.	14,136	1	–¼

STATEMENT of the Boys of the Hibernian Marine Nursery, for the year ended 5th January 1824:

In the Nursery, 5th January 1823		172
Admitted to 5th January 1824		40
		212
Apprenticed	18	
Volunteered to merchant's ships	4	
Sent on board Royal Navy	6	
Eloped	4	
Discharged	1	
		33
In the Nursery, 5th January 1824		179

17 Subscribers, whose subscriptions amount to £. 35. 5 *s.* 3 *d.*

	£.	s.	d.
Demands upon the funds of the society, outstanding and unpaid on the 5th January 1824, being for diet, clothing, &c. as per particulars detailed on engrossed Account	657	13	5

ACCOUNT of the Outstanding and Unreceived Funds, on the 5th January 1824:

	£.	s.	d.
Interest on the bond of the late William Burton, esq. and the late Lord Ponsonby, for £. 407. 8 *s.* 7 *d.* to 3d August 1823 (10 years)	244	10	–
Rent due by Charles Pentland, esq. to 1st November 1823 (1 year)	144	16	–
A moiety of rent and arrears of rent on the county of Carlow estate, due 29th September 1823, £. 81. 19 *s.* 8¼ *d.*; from which is deducted £. 1. 5 *s.* being moiety of head-rent due same time	80	14	8¼
Half year's interest on 3½ per cent Government stock, to 5th January 1824	67	6	3½
Annuity due by the representatives of Richard Cranfield, to 20th July 1823 (6 months)	2	10	–
Arrears of subscriptions	120	11	6
£.	660	8	5¼

—(48.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children; for one year, ended the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,927	19	4¼
Received Parliamentary grant (net)	8,124	6	8
Interest on Government stock	243	12	–
from the trustees of Charitable Bequests, two year's annuity of the late Doctor Downes	80	–	–
Carlow rents	22	17	4½
for sundry articles sold	57	18	10½
Total Charge £.	13,456	14	3¾

(*continued*)

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(48.)—SOLDIERS CHILDREN—*continued.*

THE DISCHARGE.

	£.	s.	d.
Paid for provisions, diet money, provender, manure, &c.	2,603	13	10
Clothing	1,383	15	7
Furniture, &c.	72	2	10
Coals, candles, soap, &c.	515	18	3
Stationery, advertising, books, &c.	127	5	9
Infirmary expenses	59	8	8½
Repairs of buildings	524	15	10
Miscellaneous expenses	41	8	–½
Salaries, wages and allowances	1,813	19	8½
Total Discharge	7,142	8	6½
Balance in favour of the Public	6,314	5	9¼
The Charge, as above £.	13,456	14	3¾

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	6,114	5	9¼
In the hands of the acting treasurer and commandant for contingent expenses	200	–	–
The Balance, as above £.	6,314	5	9¼

ACCOUNTANTS STATEMENTS:

At the 5th January 1824 the Hibernian Society for Soldiers Children, had discharged all claims made upon them.

The permanent funds of the society consist of, the principal sum of £. 6,090 Government stock, bearing interest at the rate of 4 per cent.

The society are also entitled to receive an annuity of £. 40, arising from the bequest of the late Doctor Downes, and paid to June 1822.

And also an annuity of £. 5, arising from a bequest of the late Richard Cranfield, which is unpaid since 5th January 1811.

And to receive rents out of lands in the County of Carlow, amounting annually to the sum of £. 15. 2 *s.* 10½ *d.* as their proportion of the same, being a bequest of the late Henry Waddell, jointly with the Hibernian Marine Society; of which rents the sum of £. 80. 14 *s.* 8¼ *d.* remained outstanding for the said rent to 29th September 1823.

CASUALTY RETURN of the Children from 6th January 1823 to 5th January 1824.

—	Boys.	Girls.
In school, 6th January 1823	419	180
Admitted	79	42
	498	222
Casualties	95	31
In school 5th January 1824	403	191

—	Boys.	Girls.
Volunteered	32	–
Apprenticed	17	6
Delivered to parents	35	18
Deserted	1	–
Detained by parents	3	2
Died	1	–
Admitted, but not having joined were struck off the strength	6	5
Total Casualties	95	31

George Spottiswoode,
Major Com^dt. R. H. M. S.

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—(49.)—

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company under Act of Parliament; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	120	4	4
Received from His Majesty's Treasury	1,161	4	2
Total Charge £.	1,281	8	6

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
One year's interest on £. 8,600, to 5th January 1824	516	–	–			
Arrears unpaid 5th January 1823	48	–	–			
	£. 564	–	–			
Deduct unpaid, 5th January 1824	21	–	–			
Paid within the period of this Account				543	–	–
Expenses of obtaining the charter for the Corn Exchange Buildings Company				749	10	6
Fees at the Treasury				1	3	–
Total Discharge				1,293	13	6
Deduct the Charge				1,281	8	6
Balance in favour of Accountants £.				12	5	–

A sum paid William Godard, being amount of expenses incurred in obtaining charter of incorporation, which We disallow, being an expenditure not within the purposes of the Act 54 Geo. 3, c. 81	749	10	6
From which must be deducted the above Balance in favour of Accountant	12	5	–
The Balance will then be in favour of the Public £.	737	5	6

This Account is just and true.—We have disallowed the sum of £. 749. 10 *s.* 6 *d.* for reasons stated in the account.

State of the above Balance:			
In the hands of William Goddard, as above disallowed	£. 737	5	6

—(50.)—

ROYAL EXCHANGE.

The Account of the Trustees of the Royal Exchange, of the application of the sums of Money received by the said Trustees under Act of Parliament; from the 5th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Received from the Treasury	289	16	2½
Total Charge £.	289	16	2½

THE DISCHARGE:			
Balance of last Account in favour of the Trustees	1,984	2	1½
Paid for repairs, &c.	95	16	3
Taxes	58	8	–
Salaries and wages	135	10	6
Fees at the Treasury	–	6	6
Total Discharge	2,274	3	4½
Deduct the Charge	289	16	2½
Balance in favour of the Trustees £.	1,984	7	2

The above Balance brought down	1,984	7	2
To which must be added, in consequence of Accountants not having brought forward the entire Balance in favour of the trustees, as struck on last account	199	2	4½
The true Balance in favour of the Trustees then is £.	2,183	9	6½

This Account, as amended, is just and true.

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—(51.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament, for improving the Streets, &c. of the City of Dublin; for one year, ended the 5th day of January 1824 inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	15,375	7	3½
Received from the Treasury, duty on coals	13,334	15	3
Parliamentary grant	10,833	–	–
for ground rent sold	6,736	6	11
old materials ditto	633	3	11
Mr. Colville's moiety, incurred by proceedings for shutting up lane, rear of Westmoreland-street	117	8	3
net amount of club and house tax	1,348	9	7
Arrear on house card tax, outstanding 5th January 1824 - - - £. 1,024 10 s. 2 d.			
Rents:			
Collected by Messrs. Sherrard within period	806	2	10
Deduct expense of collection and stamps	41	6	4
£.	764	16	6
More, from Ottiwell's concerns £. 255 18 3½			
Less, commission and stamps 13 – 6			
Net Rents received	242	17	9½
	1,007	14	3½
Arrear outstanding, on the 5th January 1824 - - - £. 484. 12 s. 7 d.			
Due to the Bank of Ireland, being an advance on this Account	9	16	3
Total Charge - - - £.	49,396	1	9

THE DISCHARGE:

	£.	s.	d.
Paid rent	735	18	6
Purchases	10,049	12	2
Law costs	2,426	15	1
Ballast office loan	6,000	–	–
Salaries	662	10	–
Interest	13,555	16	5
For sewers and paving	1,471	18	4
Advertising	256	8	4
Stationery	65	12	5
Contingencies	272	4	–½
Builders work	250	12	1
Total Discharge	35,747	7	4½
Balance in favour of the Public	13,648	14	4½
The Charge, as above - - - £.	49,396	1	9
The above Balance brought down	13,648	14	4½
To which must be added, a sum short brought to Charge, being the difference between the amount stated by Accountants to have been received from the Treasury, and that charged against them by the Treasury certificate	1,554	10	11½
The true Balance in favour of the Public then is - - - £.	15,204	5	4

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Duty on coals in His Majesty's Exchequer	7,040	15	6			
Fee on £. 8,594. 19 s. 9½ d. issued therefrom 28th January 1823	–	6	8			
				7,041	2	2
In Latouche's bank for payment of debentures and certificates only				6,233	13	2½
Deficient by the late John Hendrick	346	16	3			
M. A. Lyster	19	14	8			
Auditor General's office	2	5	6			
House of Industry	5	2	7			
Insuper				373	19	–
To which add, amount short brought to Charge, and disallowed for the reason above stated				1,554	10	11½
The true Balance, as above - - - £.				15,203	5	4

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(51.)—WIDE STREETS—*continued.*

	£.	s.	d.
Demands to which the above sum of £. 7,040 15 s. 6 d. remaining in His Majesty's Exchequer is applicable; viz.			
Balance due to the Bank	9	16	3
Awards unpaid for concerns in Great Brunswick-street	352	–	–
Corn Market	60	–	–
Meath row	190	–	–
Mass-lane	3,000	–	–
St. Patrick's North Close	1,920	–	–
Grants not yet disbursed; viz.			
To widen the entrance into Dirty lane from Thomas-street, session 1821 & 1822.	3,000	–	–
Mecklenburgh-street	1,500	–	–
To open the continuance of Gloucester-street	350	–	–
Grant of last session, to improve the approach to St. Catherine's Church and remove a most offensive nuisance	1,200	–	–
£.	11,581	16	3

The amount of certain ground rents now on sale will be applied to meet the deficit.

BUILDING GROUND TO LET:	Feet.
Great Brunswick-street agreed for, or to let, about	800
D'Olier-street, east side	177
Burgh quay	106
Eden quay	66
Lower Abbey-street, north side	480
Ditto south side	650
Beresford-place	100
Gardiner-street	149
Store-street	300
Inns quay	100
Meath row	100
Marks-alley one small lot	–
Patrick's North Close	50

—(52).—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin, for one year, ended the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							10,663	18	10½
Taxes:									
Amount of tax remaining uncollected on 5th January 1823	17,559	2	2						
Deduct for half tax allowed on tenements that were empty or uninhabited	352	11	–						
	17,206	11	2						
Lost by insolvent and uninhabited houses	9,912	11	9						
Amount of arrears collected during the year ended 5th January 1824				7,293	19	5			
Amount of tax charged by the corporation for paving, &c. for one year, from and after the 5th January 1823	40,810	3	–						
Of which there remained uncollected on 5th January 1824	21,284	8	8						
Amount of tax collected during the year ended 5th January 1824				19,525	14	4			
Total Amount collected for the aforesaid Arrears and Tax during the year ended 5th January 1824							26,819	13	9
Received for lighting globes at sundry places							1,067	7	–½
scavenging soil, and sundry articles, sold							1,061	13	3
fines for nuisances, &c.							98	18	10½
from the Corporation of the City of Dublin for two years composition for paving and lighting							640	–	–
the Pipe Water Committee, Coal, Oil and Hibernian Gas Companies, Commissioners of Wide Streets, and several other persons, for repairing openings in the streets							5,025	19	–½
for watering the streets							1,527	12	–½
Total Charge £.							46,905	2	10½

(*continued*)

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(52.)—PAVING BOARD—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paving:						
Paid for cart and horse hire	1,038	9	1			
Materials	1,249	6	10			
Rents	444	18	10			
Coals	–	12	7			
Slator's work	5	10	–			
Weekly wages to paviours, labourers, &c.	5,537	13	7			
Paving				8,276	10	11
Scavenging:						
Paid for cart and horse hire	2,082	8	9			
Rent	233	17	6			
Brooms	20	4	2			
Slates, glazier's work, and coals	2	11	10			
Paid William Long the amount for which he compromised an action intended to have been brought against the Commissioners for Paving for damages done the premises of John Sutley, 31st July 1823	10	–	–			
William Coffey, twenty-two weeks wages	22	–	–			
Weekly wages to sweepers of streets	2,681	9	4			
Scavenging				5,052	11	7
Lighting:						
Paid for oil	2,873	4	11			
Freight duty, and other charges on ditto	96	3	1			
Street lamps	535	8	9			
Burners, lamp heads, &c.	197	9	7			
Wove wick	79	7	6			
Cotton wick, yarn, coals, scissars, fines, &c. &c.	115	–	8			
Rent	83	15	1			
Weekly wages to persons employed lighting	3,376	2	6			
Lighting				7,356	12	1
Paid expenses of flagging				1,932	17	6½
The corporation of the city of Dublin, for supplying the fountains with water for two years				300	–	–
Ditto, two year's per centage on the net sum collected for watering certain streets, for supplying water to the fountains, &c.				190	14	2
Annuities under the Act 47 Geo. 3				1,400	–	–
Poundage to collectors on £. 26,819. 13 s. 9 d.				670	9	7
Expenses of Corporation House				141	13	5
Stationery, printing, &c.				255	13	9½
Advertising and newspapers				17	1	6
Sundry persons for information of nuisances				215	18	10
Horses, forage, and stable expenses				1,636	1	10
Smiths and carpenters work, iron, timber, implements, &c.				1,436	5	8½
Miscellaneous expenses				43	8	5
Poundage on collecting watering assessments				76	7	6
Small expenses attending the collectors of tax				21	7	6
Law expenses				67	8	2
Salaries				4,030	13	5
Expenses of sewers				1,173	7	8
Total Discharge				34,295	3	7½
Balance in favour of the Public				12,609	19	3
The Charge, as above £.				46,905	2	10½

The above Balance brought down	12,609	19	3
To which must be added the amount of a final disallowance made by Us, for the reasons stated on engrossed Account	–	1	–
	12,610	–	3
From which must be deducted amount of sundry short credits, allowed by Us, for ditto ditto	–	1	2
The true Balance in favour of the Public then is £.	12,609	19	1

Memorandum:—There are also detailed on engrossed Account sundry under-calculations, which not having been paid to the parties, cannot be credited to Accountants, amounting to 3 s. 7½ d.

This Account, as amended, is just and true.

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(52).—PAVING BOARD—*continued.*

State of the above Balance:	£.	s.	d.
Balance of Cash remaining in the Bank of Ireland	6,259	5	10½
Ditto - - - ditto - - - in the hands of the Treasurer	429	6	–½
Ditto - - - ditto - - - - ditto - - - - William Bell, to be regulated in account of disbursements made by him	19	18	7
And there remains depending the amount of a disallowance in the accounts for a payment of part of the Salary to James Mason, which has not yet been adjusted	6	4	7
To which are added the several Sums that have been paid in advance to the following persons on account, and which are not included in the Discharge part of this Account; their respective claims not having been adjusted within this period:—			
For Granite, Flags, &c.:			
Edward Farrell	450	9	5
Andrew Dowdall	78	1	9
John Glynn — 684 18 3			
Ditto - this year on account of flag stones delivered, from the value of which a deduction of 7½ per cent has been made to liquidate the balance due upon his dealings — 34 – 1½	718	18	4½
For the several following Accounts:			
H. H. Mitchell, on account of annuity	75	–	–
Peter Warren, law agent, his account	159	12	6
Several persons freight on flag stones, account S. Schorfield	117	18	9
Freight on flag stones, account of J. Aspinal	9	2	–
Hugh Tassie, on account of new buildings	730	–	–
John Browne - ditto - making carts and wheels	14	14	–
Joshua Carnes - ditto - poundage	90	–	–
A balance due by J. Carnes, late a collector of taxes	111	13	4
A. Gunning, on account of collecting watering assessments	10	–	–
J. Keating - - - - ditto - - - - ditto	10	–	–
A balance due by J. Gunning, received by him, and not paid in for watering the streets	119	17	–
- Ditto - by J. Keating - - ditto - - ditto - - for - ditto - -	156	5	1
To which are added the following Sums, disallowed by the Commissioners of Accounts, as stated in the Charge part of this Account; viz.			
In the Accounts ending 5th January 1812: — £. s. d. — £. s. d.			
For a payment made for parlour chairs — 8 7 6			
a sum stated by them, excess of establishment — 677 13 9			
Ditto - - - ditto - rents — 395 9 10½ — 1,081 11 1½			
In Accounts endidg 5th January 1813:			
For a sum stated by them, excess of establishment — 770 3 2			
Ditto - - - ditto - rents — 311 9 7 — 1,081 12 9			
In Accounts ending 5th January 1814:			
For a balance stated by them, excess of establishment — 56 12 9½			
Ditto - - - ditto - - rents — 381 10 – — 438 2 9½			
In Accounts ending 5th January 1815:			
For a sum stated by them, excess of establishment — 322 16 8½			
In Accounts ending 5th January 1816:			
For a sum stated by them, excess of establishment — 119 8 7	3,043	11	11½
In the hands of William Daniel, as above disallowed, and to be refunded by him	–	1	–
	12,610	–	3
From which deduct amount of above Allowances	–	1	2
The true Balance, as above - - - £.	12,609	19	1

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(52.)—PAVING BOARD—*continued.*

State of the FUNDS:

	£.	s.	d.
Balance, as before stated	12,609	19	3
Amount of tax depending that remained uncollected on 5th January 1824	21,284	8	8
Ditto - of assessment that remained uncollected for watering certain streets to ditto	1,250	3	10
Ditto - due by the Pipe Water Committee of the Corporation of the city of Dublin, for repairs over pipe openings	114	16	8
Ditto - due by the Corporation of the city of Dublin, for five years and a half composition for cleansing the streets, up to the 29th September 1823	11,000	–	–
Ditto - due by ditto - - ditto, for half a year's composition for paving certain places to ditto	150	–	–
Ditto - due by ditto - - ditto, for one year's composition for the pavement round St. Stephen's Green to ditto	50	–	–
Ditto - due by ditto - - ditto, for half a year's composition, for lighting certain globes to ditto	20	–	–
Ditto - due by the Dublin Gas Company, for repairs of openings in the streets	230	12	1½
Ditto - due by the Hibernian ditto for ditto	140	7	10
Ditto - due for lighting certain private globes	470	8	5½
£.	47,320	16	10

State of the DEBTS:

	£.	s.	d.
Amount of debts contracted by the corporation, for paving, &c. as per particulars detailed on engrossed Account	7,511	8	11½
To which is added, amount of cash advanced to the several persons on account, as stated in the foregoing Balance, as their demands, when ascertained, are to be inserted in the ensuing Account from 5th January 1824	2,463	16	9½
And also the amount disallowed by the Commissioners of Accounts in the years ending 5th January 1812, 1813, 1814, 1815 and 1816	3,043	11	11½
£.	13,018	17	8½

—(53.)—

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square; for one year, to the 5th day of January 1824.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		837	9	11½
One year's tax to 1st May 1823	£. 415 7 –			
Deduct for receipt book and stamps	1 2 3			
Received for the grass		414	4	9
one year's interest on £.500, 3½ per cent stock		30	–	–
		17	10	–
Total Charge - - - £.		1,299	4	8½

THE DISCHARGE:

		£.	s.	d.
Paid salaries		48	15	–
Rent		60	–	–
Incidents		23	7	5
Interest:				
Arrears due 5th January 1823	£. 779 10 –			
One year's interest to 1st August 1824	299 – –			
	1,078 10 –			
Arrears due 5th January 1824	830 10 –			
Interest		248	–	–
Total Discharge		380	2	5
Balance in favour of the Public, in the bank of Sir Robert Shaw & Co		919	2	3½
The Charge, as above - - - £.		1,299	4	8½

This Account is just and true.

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—(54.)—

DUBLIN SOCIETY.

The Account of the Royal Dublin Society, for one year; from the 6th day of January 1823 to the 5th day of January 1824, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	3,221	13	6½
Received on admission of members	341	5	–
Bequest from General White	509	3	4
Parliamentary grant	7,582	13	4
Interest on Government stock	8	16	11
Total Charge £.	11,663	12	1½

THE DISCHARGE:	£.	s.	d.
Paid expenses of Botanic garden	847	12	4
Rents, taxes and insurance	1,222	12	11
House repairs, furniture, &c.	236	19	1
for coals and candles	140	9	–
Salaries and wages	3,447	7	7
Annuity to Mrs. Lyster	100	–	–
Clothing	50	19	1
Fine arts	266	5	4
Natural philosophy and museum	60	14	11
Chemistry, mineralogy, &c.	132	15	8
Books and periodical publications	434	8	5
Printing, stationery and advertising	218	6	3
Incidents	7	–	5
Law costs	55	13	7
£. 425. 10 *s.* 11 *d.* Government 3½ per cent stock	389	9	7
Total Discharge	7,610	14	2
Balance in favour of the Public	4,052	17	11½
The Charge, as above £.	11,663	12	1½

The above Balance brought down	4,052	17	11½
To which must be added, amount of final disallowances made by Us, as per particulars detailed on engrossed Account	–	–	10
The true Balance in favour of the Public then is £.	4,052	18	9½

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	3,687	6	5
Register's hands to defray expenses of liberty figure	2	13	3½
Old disallowances Samuel Gunnell, a payment on account	275	15	–
Thomas Lysaght, errors in his accounts	84	4	8
Engrossing petition	1	10	–
William Orrs' assignees	1	8	7
Amount of above final disallowances	–	–	10
The true Balance, as above £.	4,052	18	9½

ACCOUNTANTS STATEMENTS.

Estates and Property of the Royal Dublin Society, January 5th 1824.

House and concerns in Kildare-street, for which there has been paid £. 10,000. Botanic garden, Glasnevin; a bishop's lease of 21 years, subject to £. 38. 7 *s.* 8 *d.* per annum, £. 768. 2 *s.* 11 *d.* Government 3½ per cent stock.

Museum of natural history, antiquities, minerals, library of books, paintings, sculpture, models, furniture &c. &c. in house, Kildare-street.

Conservatories, containing plants, trees, shrubs, &c. &c. Botanic garden.

Debts of the Royal Dublin Society 5th January 1824:

Tradesmen's accounts outstanding, the items and particulars cannot be known until the accounts are furnished, but the aggregate not exceeding £. 500.

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—(55.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,529	12	2½
Received Parliamentary grant	999	7	11
for admission to spring show	30	5	–
Subscriptions	51	17	5
Rents	29	–	4½
Balance of sum paid in for Meath charitable loan	38	15	3
Total Charge £.	4,678	18	2

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
Paid premiums				497	16	11
Shows				255	14	6
for buildings and repairs				462	10	9½
Rents				418	10	7
Taxes and insurance				42	1	9½
Coals, soap and candles, four quarters allowance to the Rev. Thomas Radcliffe				50	–	–
Salaries				615	10	–
Printing, stationery and advertising				181	–	4½
Incidents:						
Paid Rev. Thomas Radcliffe, by order of Directors, for printing and publishing comparative corn table, three quarters, to 5th January 1824	150	–	–			
Disbursements for Meath Loan	204	11	1			
Sundry other incidental charges	57	1	7			
Incidents				411	12	8
Postage				16	–	–
Law charges				56	6	8½
Total Discharge				3,007	4	4
Balance in favour of the Public				1,671	13	10
The Charge, as above £.				4,678	18	2

	£.	s.	d.
The above Balance brought down	1,671	13	10
To which must be added the following Sums, disallowed by Us; viz.			
Amount of sundry sums finally disallowed, as per particulars detailed on engrossed Account	96	5	9½
And a sum paid to Messrs. Whelan, on account of repairs of buildings, a temporary disallowance until a settlement in full shall have taken place	350	–	–
The true Balance in favour of the Public then is £.	2,117	19	7½

This Account, as amended by Us, is just and true.

State of the above Balance:

	£.	s.	d.
Amount of disallowances on former accounts, from 1816 to 1823	998	11	5½
In Bank of Ireland	637	8	11
In the hands of the register	35	13	5½
To which add the amount of the above disallowances	446	5	9½
The true Balance, as above £.	2,117	19	7½

DEBTS DUE BY THE SOCIETY:

	£.	s.	d.	£.	s.	d.
To Joseph Bernard, premium 1803				10	–	–
Richard Reynell - ditto				3	–	–
John White - ditto				10	–	–
For medals, 1810, 1813 and 1814				22	–	–
Caher district ploughing match, March 1819	£. 38	–	–			
Deduct for vouchers not produced at last account	9	–	–			
				29	–	–
William Barton, premium 1821				5	–	–
£.				79	–	–

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(55.)—FARMING SOCIETY—*continued.*

DEBTS DUE THE SOCIETY:

	£.	s.	d.
In the Bank of Ireland	637	8	11
In register's hands	35	13	5½
Thomas Cochran, half year's rent, November 1823	10	–	–
Thomas Millington - - ditto - - ditto	1	8	5½
Balance of grant in Treasury (net)	1,708	–	–
£.	2,392	10	10

—(56.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street, for one year; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	212	19	5½
Received Parliamentary grant	325	–	–
Interest	129	17	6
One and half year's Treasury allowance	249	19	6
For sale of transactions	165	4	9
Rent	17	1	3
Subscriptions	240	–	3
Total Charge £.	1,340	2	8½

THE DISCHARGE:

	£.	s.	d.
Paid for firing and candles	35	8	1
Repairs	63	1	3
Rent and taxes	160	13	6
Books, printing, engraving, bookbinding and types	200	10	8
Salaries	211	–	–
Premiums	60	–	–
Contingencies	46	13	5½
For £. 450. 3½ per cent Government stock	395	18	9
Total Discharge	1,173	5	8½
Balance in favour of the Public in Treasurer's hands	166	17	–
The Charge, as above £.	1,340	2	8½

	£.	s.	d.
The above Balance brought down	166	17	–
To which must be added a sum taken credit for, as paid William Patterson, for coals, more than vouchers produced, a final disallowance	–	–	1
Also a sum paid *on account* for printing, and therefore a temporary disallowance	100	–	–
The true Balance in favour of the Public then is £.	266	17	1

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In treasurer's hands, including the above final disallowance of 1*d.*	166	17	1
In the hands of Ruth Graisberry, advanced on account of printing	100	–	–
The true Balance, as above £.	266	17	1

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(56.)—ROYAL IRISH ACADEMY—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

House in Grafton-street, with the furniture thereof and library.
A stable and coach-house, let for 15 guineas per annum.
Treasury allowance, £. 158. 8 *s.* 10 *d.* per annum.
£. 3,650, 3 ¼ per cent Government stock, of which £. 1,600 is not available for the general expenses of the Academy, being a legacy left in trust.
£. 250, 4 per cent Government stock.

DEBTS:

None beyond the current rent, taxes and salaries.

CREDITS:

None, except the arrears of annual subscriptions.

— (57.) —

CORK INSTITUTION.

The Account of the Proprietors of the Royal Cork Institution; from the 6th day of January 1823 to the 5th day of January 1824, inclusive.

THE CHARGE:

	£.	*s.*	*d.*
Balance of last Account in favour of the Public	775	14	3½
Received Parliamentary grant	2,166	13	4
one year's interest on £. 2,908. 1 *s.* 8 *d.*, 3½ per cent stock	101	8	8
Subscriptions	54	12	–
from the Atlas Assurance, £. 1. 17 *s.* 6 *d.* British, being the return of surplus premiums paid on policy during the five years, ended Christmas 1821	2	–	7
for old lead and old building materials	13	11	10
Total Charge £.	3,114	–	8½

THE DISCHARGE:

	£.	*s.*	*d.*
Paid district societies for promoting agriculture	298	15	–
Expenses of Botanic garden	235	5	11
for philosophical and chemical apparatus, and chemicals	106	10	11
Books, stationery, printing and advertising	290	11	4½
Rent, taxes and insurance	422	16	5
Salaries, wages and allowances	845	9	5
Buildings, repairs and furniture	436	–	3
Coals and candles	48	11	5
Incidents	26	1	6½
Total Discharge	2,710	2	3
Balance in favour of the Public	403	18	5½
The Charge, as above £.	3,114	–	8½

	£.	*s.*	*d.*
The above Balance brought down	403	18	5½
To which must be added, amount of a temporary disallowance made by Us, being a payment after period	4	10	5
The true Balance in favour of the Public then is £.	408	8	10½

This Account, as amended by Us, is just and true.

State of the above Balance:

	£.	*s.*	*d.*
In the hands of the treasurer	403	18	5½
More, as above disallowed	4	10	5
The true Balance, as above £.	408	8	10½

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(57.)—CORK INSTITUTION—*continued.*

ACCOUNTANT'S STATEMENTS:	£.	s.	d.
Amount of sundry outstanding debts, as per particulars detailed on engrossed Account	29	7	3½

FUNDS AND PROPERTY OF THE INSTITUTION:	£.	s.	d.
Stock, books, apparatus, &c. to 5th January 1823	6,530	15	8½
Additional books, &c. to 5th January 1824	256	16	–
Ditto - philosophical apparatus, &c. to ditto, including four double glass cases, £. 35. 2 s.	120	3	2
Arrears of subscriptions, Hon. C. H. Hutchinson, 1821, 1822 and 1823	10	4	9
Balance in the hands of the Treasurer	403	18	5½
Funds and Property of the Institution - - - £.	7,321	18	1

—(58.)—

DISCOUNTENANCING VICE, &c.

The Account of the Receipts and Expenditure of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,576	14	3
Received Parliamentary grant	9,084	12	–
Subscriptions	1,065	17	6½
Total Charge - - - £.	11,727	3	9½

THE DISCHARGE:	£.	s.	d.
Paid salaries and allowances	445	17	3½
Rent of committee room	50	–	–
for encouragement of schools	2,471	5	–
Books, premiums, &c.	2,859	3	7½
Printing and stationery	62	1	5
Advertising	1	4	11
Law costs	43	3	–½
Incidental expenses	33	11	4
Total Discharge	5,966	6	7½
Balance in favour of the Public	5,760	17	2
The Charge, as above - - - £.	11,727	3	9½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				5,760	17	2
To which must be added, amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account				17	11	2
£.				5,778	8	4
From which must be deducted a sum with which Accountants have charged themselves, being a part of the sum granted them by Parliament, but which was not issued to them from the Treasury during the period of the present account	4,084	12	–			
And amount of Treasury fees paid on two issues during the present account, not taken credit for	–	13	4			
				4,085	5	4
The true Balance in favour of the Public then is - - - - £.				1,693	3	–

This Account, as amended, is just and true.

(*continued*)

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(58.)—DISCOUNTENANCING VICE—*continued.*

State of the above Balance:	£.	s.	d.
In the hands of the Treasurer for salaries, &c. to schoolmasters, liable to be claimed as the proper documents may be sent in	362	1	6½
In the Bank of Ireland 5th January 1824	1,313	10	3½
Amount of above disallowances	17	11	2
The true Balance, as above £.	1,693	3	–

FUNDS OF THE ASSOCIATION:

The funds of the Association arise from Parliamentary grants, from annual subscriptions, and from occasional donations.

The annual subscriptions, whether from members of the society, or others, are voluntary, and therefore any arrears due thereon have not been inserted in the present account; but all due diligence is employed in collecting in each year, as far as is practicable, the subscriptions for the year, with the arrears; and in the estimate sent in yearly to the Government, in the estimate of the funds of the society for the ensuing year, there is always inserted, as nearly as can be done, the actual amount collected during the year in which the estimate is sent in.

—(59.)

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	337	15	5½
Received half year's interest on £. 1,514. 5 *s.* 5 *d.* 4 per cent stock	30	5	8½
Parliamentary grant	541	6	8
Total Charge £.	909	7	10

THE DISCHARGE:			
Paid salaries and allowances	245	13	3
for stationery	8	5	0
Incidents	34	15	10
Law expenses	120	–	–
Total Discharge	408	14	7
Balance in favour of the Public	500	13	3
The Charge, as above £.	909	7	10

The above Balance brought down	500	13	3
To which must be added the following sums, disallowed by Us; viz.:			
Allowance to W. P. Mathews, Secretary for a Board Room, from 31st October 1822, to 5th January 1823; credit having been taken for the same in last account, and therefore finally disallowed	10	5	4
And also a sum advanced on account to W. J. McCausland for law expenses, till bill of cost be produced, a temporary disallowance	120	–	–
The true Balance in favour of the Public then is £.	630	18	7

This Account, as amended, is just and true.

State of the above Balance:				£.	s.	d.
In the Bank of Ireland				495	10	3½
Overpaid by the treasurer in 1812				–	6	1
Overtaken credit for as paid messenger				–	–	2
Double charges in Mr. McCausland's bill of costs	£. 4	16	8			
An advance on account to ditto as above disallowed	120	–	–			
				124	16	8½
In the treasurer's hands				–	–	–
In the hands of W. P. Mathews, as above disallowed, and to be refunded by him				10	5	4
The true Balance, as above £.				630	18	7

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— (60.) —

BOARD OF EDUCATION.

The Account of the Commissioners of Education; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	15	18	9½
Received from His Majesty's Treasury	759	15	10
Total Charge £.	775	14	7½

THE DISCHARGE:	£.	s.	d.
Paid salary and allowance to secretary for board-room, clerk and messenger	700	—	—
Incidents	17	5	10
A sum for which credit is taken in the present account, overcharged in the Treasury return of the year 1822, but never received by the secretary	15	10	10
Postage	17	13	7
Total Discharge	750	10	3
Balance in favour of the Public	25	4	4½
The Charge, as above £.	775	14	7½

This Account is just and true.

State of the above Balance:	£.	s.	d.
Disallowed for short vouchers of former secretary	—	7	11½
In the hands of the secretary for current expenses	24	16	5
The Balance, as above £.	25	4	4½

— (61.) —

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for promoting the Education of the Poor of Ireland; from the 6th day of January 1823 to the 5th day of January 1824, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	808	14	11½
Received balance of Parliamentary grant of session 1822	1,833	—	—
On account of ditto 1823	11,998	13	4
Subscriptions	218	19	10½
Donations	118	5	—
Bequest of Major General White	541	13	4
from scholars in male and female model schools	84	8	5
for sales of work done by female scholars	40	10	3½
school requisites	2,894	4	9
cheap books	1,538	18	4
Testaments and scripture lessons	301	17	8
premium articles	12	12	6
Interest on £. 200 stock, being the legacy of the late P. Lefanu, esq.	9	4	—
Total Charge £.	20,401	2	5½

THE DISCHARGE:			
Paid for school requisites	1,909	8	2
cheap books	883	19	4
paper	539	18	—
printing, stationery and advertising	209	12	9½
Salaries and wages	1,456	4	4
for furniture	205	6	10

(continued)

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(61.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid for coals and candles	93	13	1
Testaments and scripture lessons	104	–	–
Rent and taxes	98	3	2½
for repairs	373	15	6
Grants to schools	6,526	14	4
Gratuities to masters	3,361	–	–
Dieting and expenses of masters	741	18	8
Contingencies	193	17	9
Expenses of model school	67	12	3
Ditto depository	44	11	5½
Premiums to scholars	40	–	–
Ditto masters	20	–	–
Inspection of schools	877	18	–
Mr. Lefanu's legacy for clothing	10	–	–
Law costs in proceedings of Burnside and securities	29	2	9
Total Discharge	17,786	16	5½
Balance in favour of the Public	2,614	6	–
The Charge, as above £.	20,401	2	5½

This Account is just and true

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	1,928	–	11½
Treasurer's hands	521	15	2
Register's ditto	164	9	10½
The Balance, as above £.	2,614	6	–

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Society has a piece of ground in Kildare-street, purchased free from annual rent from Luke White, esq. for the sum of £. 1,853. This piece of ground is held on a lease of lives, renewable for 150 years from the year 1796.

The Society has erected thereon a house fronting Kildare-place, wherein the general business of the Society is transacted, and also in the rear a large school-house. The whole of these premises are in its occupancy, and contain certain furniture, &c. suited to the various purposes of the Society.

The Society has within the last year taken the house No. 2, Kildare-place, contiguous to their premises, with the offices attached thereto, at a rent of £. 152. 15*s.* per annum, without fine, and with a clause of surrender, for the purpose of receiving schoolmistresses sent up from the country to their Female Model School for instruction. The offices afford to the Society additional room for storage of their extensive stock of paper, printed books, &c. &c.

Besides the properties just mentioned, and the cash balance in favour of the public as already stated, the Society possesses a variety of school requisites and books for the purpose of sale and distribution, valued as at foot; and some trifling article of stationery and coals for the use of the Society.

The Society is in possession of a merino factory debenture for £. 100. at 6 per cent, being a donation from the Marquis of Lansdown, which has not been productive for the last two years.

The Society is in possession of £. 210 4 per cent Government stock, a legacy from the late W. P. Lefanu, esq.

The Society is in receipt of annual subscriptions and occasional donations: those appear in the foregoing Account.

There are some small debts, besides the outstanding grants already mentioned, due by the Society, of which accounts have not yet been furnished.

Estimated Value of School Requisites, Paper, Books, &c. as mentioned above:

	£.	s.	d.
Slates and pencils	283	2	9
Paper and quills	51	3	9
Books for schools	1,056	8	1½
Printing, paper and cheap books	8,190	11	–
Premium books	774	2	10½
Scripture lessons	697	19	7
Articles of and for work of female scholars	53	7	7
Total £.	11,166	15	8

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—(62.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland; for one year, ended the 5th day of January 1824.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		124,215 18 9½
Received one year's interest on £.43,000, Government stock, at 3½ per cent, to 5th July 1823	£.1,505 – –	
one year's interest on £.171,150, Government stock, at 4 per cent, to 5th October 1823	6,846 – –	
Interest		8,351 – –
Parliamentary grant of Session 1823, net		9,998 16 8
amount of money issued from the Treasury, under the statutes 48th and 49th Geo. 3.		7,699 13 4
First Fruits payable out of ecclesiastical benefices		279 8 5½
	£.	150,544 17 3

INSTALMENTS received in Repayment of Loans advanced for building CHURCHES.

		LOANS.	REPAID.			Balance Outstanding.			Arrears Outstanding.			Instalments Received.		
		£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Diocese of Armagh:														
Loughgilly		1,500	1,080	–	–	420	–	–	—				—	
Collon		3,700	306	–	–	3,394	–	–	—				—	
Ballymore		1,500	900	–	–	600	–	–	—				—	
Dungannon	9th, 1822	700	378	–	–	322	–	–	-		-	42	–	–
Derrynoose		1,000	300	–	–	700	–	–	—				—	
Dunany		700	168	–	–	532	–	–	—				—	
Rathdrummin	9th, 1823	500	270	–	–	230	–	–	-		-	30	–	–
Kilmore		2,000	960	–	–	1,040	–	–	—				—	
Dundalk	7th, 1823	670	281	8	–	388	12	–	-		-	40	4	–
Tartaraghan	5th, 1822	800	240	–	–	560	–	–	-		-	48	–	–
Kildress		1,200	216	–	–	984	–	–	—				—	
Mullavillee		800	144	–	–	656	–	–	—				—	
Ballymascanlan		550	99	–	–	451	–	–	—				—	
Moy		500	60	–	–	440	–	–	—				—	
Derryloran		3,000	360	–	–	2,640	–	–	—				—	
Castlebellingham	2d, 1823	300	36	–	–	264	–	–	-		-	18	–	–
Drumiskin		1,200	72	–	–	1,128	–	–	—				—	
Eglish	1st, 1823	1,000	60	–	–	940	–	–	-		-	60	–	–
Tynan		700	-	-	-	700	–	–	—				—	
Loughgall		120	-	-	-	120	–	–	—				—	
Keady		300	-	-	-	300	–	–	—				—	
Killyman		2,000	-	-	-	2,000	–	–	—				—	
Donaghendry		300	-	-	-	300	–	–	—				—	
Diocese of Dublin:														
Saint George's		10,000	6,700	–	–	3,280	–	–	—				—	
Arklow, 2d loan	8th, 1821	1,100	594	–	–	506	–	–	-		-	18	–	–
D° 1st d°	12th, —	-	-	-	-	-	-	-	-		-	30	–	–
Castleknock		1,000	660	–	–	340	–	–	—				—	
Kildraught		1,500	870	–	–	630	–	–	—				—	
Clonmethan, on account		500	110	–	–	390	–	–	-		-	20	–	–
Kilsalaghan		768	460	15	10	307	4	2	—				—	
Stillorgan		800	336	–	–	464	–	–	—				—	
St. Michael's		1,500	810	–	–	690	–	–	—				—	
Swords		2,500	1,350	–	–	1,150	–	–	—				—	
Killesky		1,000	240	–	–	760	–	–	—				—	
Balrothery	6th, 1821	1,000	360	–	–	640	–	–	-		-	60	–	–
Howth		600	108	–	–	492	–	–	—				—	
Crumlin	5th, 1821	1,000	300	–	–	700	–	–	-		-	60	–	–
Kilcullen		1,000	300	–	–	700	–	–	—				—	
Taney		4,300	516	–	–	3,784	–	–	—				—	
Ballintemple		50	15	–	–	35	–	–	—				—	
Castle M'Adam		1,000	300	–	–	700	–	–	—				—	
Dunlavin		1,300	78	–	–	1,222	–	–	—				—	
Bray		1,020	183	12	–	836	8	–	—				—	
Coolock	2d, 1820	500	60	–	–	440	–	–	-		-	30	–	–
Powerscourt		1,000	120	–	–	880	–	–	—				—	
Derralossory		450	-	-	-	450	–	–	—				—	

(continued)

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(62.)—First Fruits—*continued.*

	LOANS.	REPAID.	Balance Outstanding.	Arrears Outstanding.	Instalments Received.	
	£.	£ s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Dublin—*continued.*						
Dunganstown	400	- - -	400 - -	—	—	
Donoughmore	400	- -	400 - -	—	—	
Lucan	1,100	- - -	1,100 - -	—	—	
Tinolin	450	- - -	450 - -	—	—	
St. Paul's	500	- - -	500 - -	—	—	
Diocese of Cashel and Emly:						
Moyaliffe	300	162 - -	138 - -	—		
Relickmurrey	700	420 - -	280 - -	—	—	
Thurles	2,000	1,200 - -	800 - -	—	—	
Bansagh	750	315 - -	435 - -	—	—	
Mogorlan	600	216 - -	384 - -	—	—	
Ardmayle - 6th, 1822	150	54 - -	96 - -	- -	9 - -	
Shronell	300	54 - -	246 - -	-	—	
Newchapel	800	144 - -	656 - -	-	—	
Tipperary	3,100	300 - -	2,800 - -		—	
Templemore - 3d, 1823	600	108 - -	492 - -	- -	36 - -	
Burrisleigh	1,000	- -	1,000 - -	—	—	
Kilfithmore - 2d, 1823	500	60 - -	440 - -	- -	30 - -	
Holycross	1,000	- - -	1,000 - -	—	—	
Diocese of Tuam and Ardagh:						
Moylogh	200	144 - -	56 -	- -	—	
Ardagh	900	648 - -	252 - -	—	—	
Cong - 9th, 1820	640	345 12 -	294 8 -	- -	38 8 -	
Kilglass - 12th, 1823	368	264 19 -	103 1 -	- -	22 1 7	
Edgeworthstown - 12th, 1823	300	216 - -	84 - -	- -	18 - -	
Templemichael	3,490	1,884 12 -	1,605 8 -	—	—	
Mohill	378	158 15 1	219 4 11	—	—	
Annaduff - 7th, 1822	1,600	672 - -	928 - -	- -	96 - -	
Ballinrobe - 6th, 1822	300	108 - -	192 - -	- -	18 - -	
Hollymount - 4th, 1820	1,000	240 - -	760 - -	- -	60 - -	
Killenummery - 1st, 1820	1,000	60 - -	940 - -	- -	60 - -	
Crossboyne	350	- - -	350 - -	—	—	
Rathaspeck - 2d, 1823	200	24 - -	176 - -	- -	12 - -	
Cloon	1,500	90 - -	1,410 - -	—	—	
Killereran	500	- - -	500 - -	—	—	
Diocese of Meath:						
Clonard - 13th, 1822	400	312 - -	88 - -	- -	24 - -	
Skryne	500	330 - -	170 - -	—	—	
Leney	350	210 - -	140 - -	—	—	
St. Mary's Drogheda 12th, 1822	500	360 - -	140 - -	- -	30 - -	
Drumeres	850	459 - -	391 - -	—	—	
Ballyloughloe	400	240 - -	160 - -	—	—	
Killucan { 2d loan, 5th, 1821; 1st d° - 9th, 1821 }	1,200	600 - -	600 - -	- -	72 - -	
Kilbrids	3,000	1,380 - -	1,620 - -	—	—	
Navan - 4th, 1817	1,100	264 - -	836 - -	- -	66 - -	
Dunshaughlin	700	120 - -	580 - -	—	—	
Almoritia - 7th, 1822	600	252 - -	348 - -	- -	36 - -	
Ballyboy - 7th, 1822	900	378 - -	522 - -	- -	54 - -	
Killinoon - 6th, 1822	500	180 - -	320 - -	- -	30 - -	
Mullingar	1,200	144 - -	1,056 - -	—	—	
Kilcleagh	857	205 14 -	651 6 -	—	—	
Old Castle	1,000	300 - -	700 - -	—	—	
Ratoath	805	241 10 -	563 10 -	—	—	
Duleek - 3d, 1821	1,500	270 - -	1,230 - -	- -	90 - -	
Moynalty	1,000	180 - -	820 - -	—	—	
Castlepollard	3,000	540 - -	2,460 - -	—	—	
Drakestown	800	96 - -	704 - -	—	—	
Tara	500	30 - -	470 - -	—	—	
Killoconnegan	700	- - -	700 - -	—	—	
Kilbeggan	200	- - -	200 - -	—	—	
Kinnegad	1,000	- - -	1,000 - -	—	—	
Kilskyre	1,400	- - -	1,400 - -	—	—	
Ballymore	800	- - -	800 - -	—	—	
Castlejordan	1,000	- - -	1,000 - -	—	—	
Kilbrew	300	- - -	300 - -	—	—	
Painstown	400	- - -	400 - -	—	—	

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(62.)—First Fruits—*continued.*

		LOANS.	REPAID.	Balance Outstanding.	Arrears Outstanding	Instalments Received.	
		£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Kildare:							
Lea	12th, 1822	350	252 – –	98 – –	- -	21 – –	
Donadea		1,000	60 – –	940 – –	—	—	
Geashill		1,500	180 – –	1,320 – –	—	—	
Rosenalis		250	75 – –	175 – –	—	—	
Clonaslea		300	36 – –	264 – –	—	—	
Kill		2,000	- - -	2,000 – –	—	—	
Diocese of Cloyne:							
Fermoy		3,000	1,080 – –	1,920 – –	—	—	
Killeagh		375	255 – –	120 – –	—	—	
Cove		2,000	1,320 – –	680 – –	—	—	
Aghada	8th, 1820	1,000	480 – –	520 – –	- -	60 – –	
Knockmourne	9th, 1822	300	162 – –	138 – –	- -	18 – –	
Doneraile	7th, 1822	2,000	840 – –	1,160 – –	- -	120 – –	
Ahern		500	90 – –	410 – –	—	—	
Castlemagnor	6th, 1822	500	180 – –	320 – –	- -	30 – –	
Mallow		3,500	210 – –	3,290 – –	—	—	
Magourney		200	12 – –	188 – –	—	—	
Inniscarra		1,000	- - -	1,000 – –	—	—	
Middleton		2,500	- - -	2,500 – –	—	—	
Diocese of Clogher:							
Mucknoe	12th, 1823	1,000	720 – –	280 – –	- -	60 – –	
Aghaven	12th, 1823	300	216 – –	84 – –	- -	18 – –	
Killenan		300	162 – –	138 – –	—	—	
Fintona		400	144 – –	256 – –	—	—	
Drumally	1st, 1823	2,000	120 – –	1,880 – –	- -	120 – –	
Ballybay		500	- - -	500 – –	—	—	
Clones		3,200	- - -	3,200 – –	—	—	
Diocese of Cork and Ross:							
Timoleague	9th, 1819	500	270 – –	230 – –	- -	30 – –	
Kilmeen	11th, 1821	460	303 12 –	156 8 –	- -	27 12 –	
Creagh		400	192 – –	208 – –	—	—	
Murrogh	12th, 1823	550	396 – –	154 – –	- -	33 – –	
Dunderrow	11th, 1822	500	330 – –	170 – –	- -	30 – –	
Aghadown		500	210 – –	290 – –	—	—	
Brinny		300	162 – –	138 – –	—	—	
Inchigeelah		250	75 – –	175 – –	—	—	
Kilnocomogue		1,500	180 – –	1,320 – –	—	—	
Tracton	4th, 1822	1,000	240 – –	760 – –	- -	60 – –	
Tulla		600	36 – –	564 – –	—	—	
Kilgariffe		500	60 – –	440 – –	—	—	
Fanlobus		1,200	- - -	1,200 – –	—	—	
Carrigaline		1,680	- - -	1,680 – –	—	—	
Diocese of Clonfert and Kilmacduagh:							
Creagh, 3d loan; 2d, 1820; 3d, 1821		2,112	543 – –	1,569 – –	- -	19 10 –	
Ditto	4th, d°	- -	- - -	- - -	- -	9 15 –	
Gort		1,400	420 – –	980 – –	—	—	
Kiltormee	5th, 1821	200	60 – –	140 – –	- -	12 – –	
Donanaught		307	- - -	307 – –	—	—	
Aughrim		1,500	- - -	1,500 – –	—	—	
Loughrea		2,000	- - -	2,000 – –	—	—	
Ballinakill		850	- - -	850 – –	—	—	
Diocese of Derry:							
Leckpatrick	10th, 1823	600	360 – –	240 – –	- -	36 – –	
Tamlaght O'Creely	4th, 1820	1,000	240 – –	760 – –	- -	60 – –	
Dungiven		1,200	432 – –	768 – –	—	—	
Lower Fahan	5th, 1822	390	117 – –	273 – –		23 8 –	
Maghera		1,600	288 – –	1,312 – –	—	—	
Upper Fahan		1,000	120 – –	880 – –	—	—	
Desertmartyn		800	- - -	800 – –	—	—	
Termonmongan		600	- - -	600 – –	—	—	
Faughanvale		1,000	- - -	1,000 – –	—	—	
Drumachose		200	- - -	200 – –	—	—	

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(62.)—First Fruits—*continued.*

		LOANS.	REPAID.			Balance Outstanding.			Arrears Outstanding.			Instalments Received.			—		
		£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Diocese of Dromore:																	
Segoe	8th, 1823	1,000	480	–	–	520	–	–	–		–	60	–	–			
Kilbroney	7th, 1822	1,100	462	–	–	638	–	–	–		–	66	–	–			
Dromara		66	66		–	—			—				—				
Drumgath		450	162	–	–	288	–	–	—				—				
Aghaderg		500	30	–	–	470	–	–	—				—				
Diocese of Down and Connor:																	
Ardglass		400	240	–	–	160	–	–	—				—				
Killyleagh		2,000	1,200	–	–	800	–	–	—				—				
Carnecastle		350	210	–	–	140	–	–	—				—				
Glenavy	11th, 1823	250	165	–	–	85	–	–	–		–	15	–	–			
Ramoan		400	240	–	–	160	–	–	—				—				
Kilkeel		2,160	1,036	16	–	1,123	4	–	—				—				
Billy	8th, 1823	500	240	–	–	260	–	–	–		–	30	–	–			
Finvoy	6th, 1823	400	144	–	–	256	–	–	–		–	24	–	–			
Antrim	5th, 1822	1,500	450	–	–	1,050	–	–	–		–	90	–	–			
Newtownards		4,000	960	–	–	3,040	–	–	—				—				
Belfast		1,000	300	–	–	700	–	–	—				—				
Ardmay	2d, 1823	415	49	16	–	365	4	–	–		–	24	18	–			
Kilmood		2,500	150	–	–	2,350	–	–	—				—				
Ballymoney	2d, 1823	200	24	–	–	176	–	–	–		–	12	–	–			
Portremon		300	–	–	–	300	–	–	—				—				
Kirconriolah		100	–	–	–	100	–	–	—				—				
Glenarm		300	–	–	–	300	–	–	—				—				
Diocese of Elphin:																	
Drumcliff		800	528	–	–	272	–	–	—				—				
Ahamplish	11th, 1823	700	462	–	–	238	–	–	–		–	42	–	–			
St. John's		4,500	810	–	–	3,690	–	–	—				—				
Castleblakeney		200	108	–	–	92	–	–	—				—				
Ahascra		1,000	420	–	–	580	–	–	—				—				
St. Peter's	9th, 1823	300	162	–	–	138	–	–	–		–	18	–	–			
Bumlin, 1st grant	6th, 1821	2,700	462	–	–	2,238	–	–	–		–	60	–	–			
Ditto - 2d ditto		–	–	–	–	–	–	–	–		–	102	–	–			
Kilmacullane	5th, 1823	500	150	–	–	350	–	–	–		–	30	–	–			
Kilkeevan	2d, 1820	2,500	300	–	–	2,200	–	–	–		–	150	–	–			
Boyle	5th, 1823	1,000	300	–	–	700	–	–	–		–	60	–	–			
Killinvoy		1,500	–	–	–	1,500	–	–	—				—				
Diocese of Ferns and Leighlin:																	
New Ross		2,400	1,668	–	–	732	–	–	—				—				
Kiltegan		320	230	8	–	89	12	–	—				—				
Kellystown	12th, 1822	100	72	–	–	28	–	–	–		–	6	–	–			
Wells		200	132	–	–	68	–	–	—				—				
Edermine	12th, 1822	600	432	–	–	168	–	–	–		–	36	–	–			
Grange Silva		200	48	–	–	152	–	–	—				—				
Castle Ellis	9th, 1823	600	324	–	–	276	–	–	–		–	36	–	–			
Aghold	7th, 1822	350	147	–	–	203	–	–	–		–	21	–	–			
Templeshambo	5th, 1821; 6th, 1822; 7th, 1823	1,000	420	–	–	580	–	–	–		–	180	–	–			
Kilmuckridge		650	–	–	–	650	–	–	—				—				
Kilpips		100	18	–	–	82	–	–	—								
Ferns	5th, 1822	500	150	–	–	350	–	–	–		–	30	–	–			
Taghmon	4th, 1822	1,000	240	–	–	760	–	–	–		–	60	–	–			
Tintern		600	72	–	–	528	–	–	—				—				
Clonenagh	3d, 1822	500	90	–	–	410	–	–	–		–	30	–	–			
Kilscoran	4th, 1823	600	144	–	–	456	–	–	–		–	36	–	–			
Clonegall		1,300	156	–	–	1,144	–	–	—				—				
Gorey	2d, 1822	2,000	240	–	–	1,760	–	–	–		–	120	–	–			
Urglin		700	84	–	–	616	–	–	—				—				
Kilcommon	2d, 1822	700	84	–	–	616	–	–	–		–	42	–	–			
Hacketstown		500	60	–	–	440	–	–	—				—				
Kilkeevan		136	8	3	4	127	16	8	—				—				
Dysertgalen		1,100	66	–	–	1,034	–	–	—				—				
Staplestown		900	–	–	–	900	–	–	—				—				
Camolin		600	–	–	–	600	–	–	—				—				

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(62.)—First Fruits—*continued.*

	LOANS.	REPAID.	Balance Outstanding.	Arrears Outstanding.	Instalments Received.	—
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Kilmore:						
Kildrumferton - 13th 1823	550	429 – –	121 – –	- -	33 – –	
Urney - - - - -	4,000	1,620 – –	2,380 – –	—	—	
Carrigallen - - - -	1,500	900 – –	600 – –	—	—	
Killoughter (Belturbet)	400	168 – –	232 – –	—	—	
Annagh - (ditto) - 7th, 1822	1,000	420 – –	580 – –	- -	60 – –	
Kildallon - - - -	1,000	300 – –	700 – –	—	—	
Templeport - - - -	1,500	540 – –	960 – –	—	—	
Drumlease - - - -	1,000	300 – –	700 – –	—	—	
Denn - - - - -	600	180 – –	420 – –	—	—	
Mullogh - - - 5th, 1823	1,200	360 – –	840 – –	- -	72 – –	
Drumgoon - - - -	3,200	192 – –	3,008 – –	—	—	
Lurgan - - - - -	2,000	240 – –	1,760 – –	—	—	
Ashfield - - - - -	250	30 – –	220 – –	—	—	
Arva - - - - -	100	12 – –	88 – –	—	—	
Killisher - - - -	600	108 – –	492 – –	—	—	
Toregan - - - -	500	30 – –	470 – –	—	—	
Castleterra - - - -	1,200	72 – –	1,128 – –	—	—	
Ballintemple - - - -	1,200	72 – –	1,128 – –	—	—	
Drumlane - - - -	1,500	- - -	1,500 – –	—	—	
Diocese of Killaloe and Kilfenora:						
Kilmore - - - - -	900	648 – –	252 – –	—	—	
Nenagh - - - - -	1,300	312 – –	988 – –	—	—	
Castleconnell - - - -	250	195 – –	55 – –	—	—	
Burrisakane - - - -	500	330 – –	170 – –	—	—	
Kilseily, 1st loan - 12th, 1822	795	548 8 –	246 12 –	- -	35 14 –	
Ditto - 2d ditto - 10th, 1822	- -	- - -	- - -	- -	12 – –	
Kilamerry - - - -	600	360 – –	240 – –	—	—	
Roscrea - - on account, 1820	3,500	1,150 – –	2,350 – –	- -	40 – –	
Birr - - - - -	5,000	2,460 – –	2,540 – –	—	—	
Tulla - - - - -	700	336 – –	364 – –	—	—	
Kilrush - - - 10th, 1823	1,500	900 – –	600 – –	- -	90 – –	
Ettagh - - - - -	600	36 – –	564 – –	—	—	
Kinnitty - - - - -	500	150 – –	350 – –	—	—	
Templeharry - - 8th, 1822	200	96 – –	104 – –	- -	12 – –	
Kilnasulah - - - -	900	270 – –	630 – –	—	—	
Dunkerrin - - - -	1,200	216 – –	984 – –	—	—	
Monsea - - - - -	50	6 – –	44 – –	—	—	
Ballymackey - - 3d, 1822	1,500	270 – –	1,230 – –	- -	90 – –	
Ennis - - - - -	2,000	240 – –	1,760 – –	—	—	
Shinrone - - - -	2,300	- - -	2,300 – –	—	—	
Finnoe - - - - -	350	- - -	350 – –	—	—	
Diocese of Killalla and Achonry:						
Crossmolina, 8th, 1819; & 9th, 1820	1,000	540 – –	460 – –	- -	120 – –	
Ballysakeery - - - -	1,025	615 – –	410 – –	—	—	
Kilmoremoy - - - -	1,400	504 – –	896 – –	—	—	
Killalla - - - 5th, 1821	1,250	375 – –	875 – –	- -	75 – –	
Dromard - - - 5th, 1822	600	180 – –	420 – –	- -	36 – –	
Emlyfad - - - - -	550	66 – –	484 – –	—	—	
Skreen - - - 4th, 1822	1,200	288 – –	912 – –	- -	72 – –	
Easky - - - 2d, 1822	1,342	161 – 10	1,180 19 2	- -	80 10 5	
Kilmashalgan - - 1st, 1822	1,300	78 – –	1,222 – –	- -	78 – –	
Achonry - - - - -	1,600	- - -	1,600 – –	—	—	
Diocese of Limerick and Ardfert:						
Cahirnary - - - -	350	210 – –	140 – –	—	—	
Killarney - - - -	700	282 – –	418 – –	—	—	
Kilmurrey - - - -	580	278 8 –	301 12 –	—	—	
Adare - - - - -	1,000	600 – –	400 – –	—	—	
Kilkeedy - - - -	660	356 8 –	303 12 –	—	—	
Nantenan - - 8th, 1821	800	432 – –	368 – –	- -	48 – –	
Ditto - - - 9th, 1822	- -	- - -	- - -	- -	48 – –	
Shanagolden - - 8th, 1821	480	230 8 –	249 12 –	- -	28 16 –	
Athlacca - - - - -	560	134 8 –	425 12 –	—	—	
Valentia, Kilmore - - -	200	60 – –	140 – –	—	—	
Tarbert - - - - -	430	180 12 –	249 8 –	—	—	
Kenmare - - - -	520	204 – –	316 – –	—	—	
Caher - - - - -	540	129 12 –	410 8 –	—	—	
Lisselton - - - -	650	117 – –	533 – –	—	—	

(*continued*)

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(62.)—FIRST FRUITS—*continued.*

	LOANS	REPAID	Balance Outstanding.	Arrears Outstanding.	Instalments Received.	—
Diocese of Limerick and Ardfert—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Listowell	1,000	204 – –	796 – –	—	—	
Kiltallu	600	– – –	600 – –	—	—	
Ballynacourty	600	– – –	600 – –	—	—	
Tralee	2,450	204 – –	2,246 – –	—	—	
Kilcoleman	1,000	108 – –	892 – –	—	—	
Rathronan	500	30 – –	470 – –	—	—	
Kilpeacon – 1st, 1822	400	24 – –	376 – –	– –	24 – –	
Ballymac Elligott	700	– – –	700 – –	—	—	
Diocese of Ossory:						
Burnchurch	600	180 – –	420 – –	—	—	
Mothel	200	72 – –	128 – –	—	—	
Rathdowney – 5th, 1820	1,000	300 – –	700 – –	– –	60 – –	
Thomastown – 3d, 1818	1,266	227 17 6	1,038 2 6	– –	75 19 2	
St. John's	400	120 – –	280 – –	—	—	
Aghaboe – 4th, 1822	500	120 – –	380 – –	– –	30 – –	
Kilmacow	850	153 – –	697 – –	—	—	
Castlecomer – 2d, 1820	600	72 – –	528 – –	– –	36 – –	
St. Mary's, Kilkenny	1,200	144 – –	1,056 – –	—	—	
Knocktopher	100	12 – –	88 – –	—	—	
Kilcullihane	900	54 – –	846 – –	—	—	
Attana – 1st, 1822	850	51 – –	799 – –	– –	51 – –	
Donoghmore	500	30 – –	470 – –	—	—	
Diocese of Raphoe:						
Killygarvan – 9th, 1822	300	162 – –	138 – –	– –	18 – –	
Gartan – 2d, 1821	420	50 8 –	369 12 –	– –	25 4 –	
Tullyagnish	600	– – –	600 – –	—	—	
Ragmunsterdony	450	– – –	450 – –	–	—	
Diocese of Waterford and Lismore:						
Drumcannon	438	48 16 9	389 3 3	—	—	
Caher	2,500	600 – –	1,900 – –	—	—	
Tubrid	1,000	– – –	1,000 – –	—	—	
Shanrahan	1,000	360 – –	640 – –	—	—	
Mothel	600	216 – –	384 – –	—	—	
Derrygrath – 6th, 1822	400	144 – –	256 – –	– –	24 – –	
Innislounagh – 5th, 1823	600	180 – –	420 – –	– –	36 – –	
Affane – 5th, 1823	500	150 – –	350 – –	– –	30 – –	
Templemichael	500	– – –	500 – –	—	—	
£.	315,893	86,764 – 4	229,128 19 8	—		
Total Amount of Instalments received in repayment of Loans advanced for building Churches						4,868 – 1

Amount of Instalments received in Re-payment of the following Loans, advanced for building Glebe Houses.

Diocese of Armagh:						
Rathdrummin	400	288 – –	112 – –	—	—	
Aghaloe	50	33 – –	17 – –	—	—	
Clonoe	550	363 – –	187 – –	—	—	
Donoghendry	825	445 10 –	379 10 –	—	—	
Ardtrea	1,050	504 – –	546 – –	—	—	
Middleton	50	24 – –	26 – –	—	—	
Mullavilla	50	27 – –	23 – –	—	—	
Lissan	650	312 – –	338 – –	—	—	
Carlingford – 7th, 1823	750	315 – –	435 – –	– –	45 – –	
Termonfeckan	725	304 10 –	420 10 –	—	—	
Termonmaguirk – 6th, 1822	1,500	540 – –	960 – –	– –	90 – –	
Dunany	364	131 – 6	232 19 6	—	—	
Tullogballen	50	18 – –	32 – –	—	—	
Jonesborough	80	24 – –	56 – –	—	—	
Kilclunah	50	12 – –	38 – –	—	—	
Stabannon	400	72 – –	328 – –	—	—	
Dunleer	1,125	135 – –	990 – –	—	—	

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(62.)—First Fruits—*continued.*

—	LOANS.	REPAID.	Balance Outstanding.	Arrears Outstanding.	Instalments Received.	—
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Armagh—*continued.*						
Philipstown	550	66 – –	484 – –	—	—	
Moylary	50	6 – –	44 – –	—	—	
Derryloran	1,050	63 – –	987 – –	—	—	
Moy	50	– – –	50 – –	—	—	
Derrygortravy	50	– – –	50 – –	—	—	
Diocese of Dublin:						
Donabate	320	115 4 –	204 16 –	—	—	
Clondalkin	450	351 – –	99 – –	—	—	
Fonstown 13th, 1822	400	312 – –	88 – –	– –	24 – –	
Raheny	450	216 – –	234 – –	—	—	
Cloghran	392	211 13 9	180 6 3	—	—	
Newcastle 8th, 1822	380	182 8 –	197 12 –	– –	22 16 –	
Dunlavin 7th, 1822	900	378 – –	522 – –	– –	54 – –	
Balrothery 7th, 1822	550	231 – –	319 – –	– –	33 – –	
Kilgobbin	50	12 – –	38 – –	–	—	
Derralossory	550	132 – –	418 – –	—	—	
Powerscourt	600	180 – –	420 – –	—	—	
Athy	150	– – –	150 – –	—	—	
Clonmethan	1,350	– – –	1,350 – –	—	—	
Narraghmore	1,275	153 – –	1,122 – –	—	—	
Straffan	400	48 – –	352 – –	—	—	
Lusk	400	– – –	400 – –	—	—	
Leixlip	750	– – –	750 – –	—	—	
Rathmore	500	– – –	500 – –	—	—	
Diocese of Cashel and Emly:						
Holycross	50	27 – –	23 – –	—	—	
Aney 6th, 1819	550	198 – –	352 – –	– –	33 – –	
Mogorban	50	24 – –	26 – –	—	—	
Ballingarry 6th, 1822	450	162 – –	288 – –	– –	27 – –	
Cahircorney	120	21 12 –	98 8 –	—	—	
Ballybrood	1,500	180 – –	1,320 – –	—	—	
Kilcooley	450	– – –	450 – –	—	—	
Cullen	900	– – –	900 – –	—	—	
Golden 2d, 1822	1,500	180 – –	1,320 – –	– –	90 – –	
Thurles 3d, 1823	1,500	270 – –	1,320 – –	– –	90 – –	
Ardmayla	50	– – –	50 – –	—	—	
Moyne	900	– – –	900 – –	—	—	
Diocese of Tuam and Ardagh:						
Cloongish	650	312 – –	338 – –	—	—	
Shrule	370	199 16 –	170 4 –	—	—	
Killenummery	450	189 – –	261 – –	—	—	
Ballinrobe	1,050	567 – –	483 – –	—	—	
Moylogh 7th, 1822	500	210 – –	290 – –	– –	30 – –	
Street	382	45 17 –	336 3 –	—	—	
Dunmore	900	378 – –	522 – –	—	—	
Aughaval 8th, 1823	500	240 – –	260 – –	– –	30 – –	
Kilglass 7th, 1823	450	189 – –	261 – –	– –	27 – –	
Kilronan	328	98 10 –	229 10 –	—	—	
Cashel 2d, 1820; and 3d, 1821	400	72 – –	328 – –	– –	48 – –	
Cong	380	91 4 –	288 16 –	—	—	
Kilkerrin 4th, 1822	370	88 16 –	281 4 –	– –	22 4 –	
Rathaspeck	50	12 – –	38 – –	—	—	
Annadown	450	108 – –	342 – –	—	—	
Kiltoghard	1,050	189 – –	861 – –	—	—	
Burrishoole	360	– – –	360 – –	—	—	
Kilcummin	50	6 – –	44 – –	—	—	
Ballyholla 1st, 1822	398	23 18 –	374 2 –	– –	23 18 –	
Hollymount	1,200	– – –	1,200 – –	—	—	
Diocese of Meath:						
Ballyloghlae	675	324 – –	351 – –	—	—	
Castleoste	400	288 – –	112 – –	—	—	
St. Mary's Drogheda 12th, 1822	150	108 – –	42 – –	– –	9 – –	
Slane 11th, 1823	500	330 – –	170 – –	– –	30 – –	
Painstown	625	375 – –	250 – –	—	—	
Drumraney	50	30 – –	20 – –	—	—	
Clonfadforan	300	54 – –	246 – –	—	—	

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(62.)—First Fruits—*continued.*

		Loans	Repaid			Balance Outstanding			Arrears Outstanding			Instalments Received			
		£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£. s. d.
Diocese of Meath—*continued.*															
Clongill		350	210	–	–	140	–	–	—			—			
Moyne		50	27	–	–	23	–	–	—			—			
Durrow		50	27	–	–	23	–	–	—			—			
Killallon		750	360	–	–	390	–	–	—			—			
St. Mary's, Athlone		500	240		–	260	–	–	—			—			
Clara		50	27	–	–	23	–	–	—			—			
Julianstown	9th, 1822	400	216	–	–	184	–	–	–		–	24	–	–	
Ballymore	10th, 1823	50	30	–		20	–	–	–		–	3	–	–	
Agher		168	90	15	–	77	5	–	—			—			
Kilkenny, West		500	240	–	–	260	–	–	—			—			
Moymet		400	216	–	–	184	–	–	—			—			
Laracor	9th, 1822	550	297	–	–	253	–	–	–		–	33	–	–	
Moliscar		500	180	–	–	320	–	–	—			—			
Donoghpatrick		600	324	–	–	276	–	–	—			—			
Newtown		650	39	–	–	611	–	–	—			—			
Taghmon	9th, 1823	300	162	–	–	138	–	–	–		–	18	–	–	
Ratoath		900	378	–	–	522	–	–	—			—			
Vastina		900	216	–	–	684	–	–	—			—			
Newtownfertulla		450	189	–	–	261	–	–	—			—			
Rathconnell		232	69	11	8	162	8	4	—			—			
Skryne		900	216	–	–	684	–	–	—			—			
Killeagh		50	24	–	–	26	–	–	—			—			
Dunboyne		500	60	–	–	440	–	–	—			—			
Old Castle		500	180	–	–	320	–	–	—			—			
Kentstown	6th, 1821	625	225	–	–	400	–	–	–		–	37	10	–	
Churchtown	7th, 1822	210	88	4	–	121	16	–	–		–	12	12	–	
Tara		750	270	–	–	480	–	–	—			—			
Kilbride, Tullamore		450	189	–	–	261	–	–	—			—			
Mullingar		675	121	10	–	553	10	–	—			—			
Galtrim	7th, 1822	300	126	–	–	174	–	–	–		–	18	–	–	
Stackallen		650	195	–	–	455	–	–	—			—			
Kilmore		500	60	–	–	440	–	–	—			—			
Castletown Delvin		320	115	4	–	204	16	–	—			—			
Moyglare		390	23	8	–	366	12	–	—			—			
Knockmark		675	202	10	–	472	10	–	—			—			
Kilbixy		50	15	–	–	35	–	–	—			—			
Ardnorcher, 1st & part of 2d, 1822		1,150	100	–	–	1,050	–	–	–		–	100	–	–	
Stonehall		50	9	–	–	41	–	–	—			—			
Tryvitt		500	60	–	–	440	–	–	—			—			
Athboy		1,050	–	–	–	1,050	–	–	—			—			
Ferbane	3d, 1822	50	9	–	–	41	–	–	–		–	3	–	–	
Rahan		50	9	–	–	41	–	–	—			—			
Rathcondra	4th, 1823	450	108	–	–	342	–	–	–		–	27	–	–	
Ditto, part of 2d instalment		–	–	–	–	–	–	–	–		–	6	–	–	
Rathbeggan		100	12	–	–	88	–	–	—			—			
Kilcleagh		500	–	–	–	500	–	–	—			—			
Ballymaglasson		600	–	–	–	600	–	–	—			—			
Almoritia		600	–	–	–	600	–	–	—			—			
Loughrew		1,275	–	–	–	1,275	–	–	—			—			
Killsonnegan		50	–	–	–	50	–	–	—			—			
Kilbride Pilate		200	–	–	–	200	–	–	—			—			
Dunshaughlin		750	–	–	–	750	–	–	—			—			
Leney		50	–	–	–	50	–	–	—			—			
Diocese of Kildare:															
Rathangan	12th, 1822	625	450	–	–	175	–	–	–		–	37	10	–	
Lackagh		450	135	–	–	315	–	–	—			—			
Ballycommon		160	48	–	–	112	–	–	—			—			
Ballykeane		120	21	12	–	98	8	–	—			—			
Diocese of Cloyne:															
Brigown	14th, 1823	1,000	840	–	–	160	–	–	–		–	60	–	–	
Garrycloyne		800	672	–	–	128	–	–	—			—			
Killeagh		1,000	600	–	–	400	–	–	—			—			
Glanworth		1,000	720	–	–	280	–	–	—			—			
Magourney	8th, 1822	1,350	648	–	–	702	–	–	–		–	81	–	–	
Clondrohid		1,500	360	–	–	1,140	–	–	—			—			
Castlemagnor		500	120	–	–	380	–	–	—			—			
Kilnemartry		900	378	–	–	522	–	–	—			—			
Aghina	2d, 1817	1,500	270	–	–	1,230	–	–	–		–	90	–	–	
Kanturk		50	18	–	–	32	–	–	—			—			

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(62.)—FIRST FRUITS—*continued.*

—	LOANS.	REPAID.	Balance Outstanding.	Arrears Outstanding.	Instalments Received.	—
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Cloyne—*continued.*						
Castlemartyr	1,350	324 – –	1,026 – –	—	—	
Aghada	1,000	300 – –	700 – –	—	—	
Inniscarra	1,500	180 – –	1,320 – –	—	—	
Faraghy (1st, 1820; 2d, 1821; 3d, 1822)	900	162 – –	738 – –	– –	162 – –	
Kilworth	1,300	– – –	1,300 – –	—	—	
Ahern	400	– – –	400 – –	—	—	
Diocese of Clogher:						
Killeevan	600	252 – –	348 – –	—	—	
Templecarne	675	324 – –	351 – –	—	—	
Rossory	500	240 – –	260 – –	—	—	
Magheracloone	450	135 – –	315 – –	—	—	
Clones	1,500	450 – –	1,050 – –	—	—	
Trory 1st, 1822	50	3 – –	47 – –	– –	3 – –	
Devenish	1,125	– – –	1,125 – –	—	—	
Diocese of Cork and Ross:						
Murrogh 14th, 1823	850	714 – –	136 – –	– –	51 – –	
Kinsale	350	189 – –	161 – –	—	—	
Lisiee	750	315 – –	435 – –	—	—	
Kilmaloda 8th, 1822	1,500	720 – –	780 – –	– –	90 – –	
Marmullane 9th, 1823	50	27 – –	23 – –	– –	3 – –	
Tracton	50	18 – –	32 – –	—	—	
Kilbrogan	1,500	450 – –	1,050 – –	—	—	
Templemartyn	50	18 – –	32 – –	—	—	
Templemichael De Duagh	500	150 – –	350 – –	—	—	
Templebrady	50	15 – –	35 – –	—	—	
Kilmocomogue	1,500	270 – –	1,230 – –	—	—	
Timoleague	900	216 – –	684 – –	—	—	
Tullogh	825	198 – –	627 – –	—	—	
Noboval	50	9 – –	41 – –	—	—	
Desertmore	750	135 – –	615 – –	—	—	
Dunderrow	550	33 – –	517 – –	—	—	
Killagshannera	550	– – –	550 – –	—	—	
Templetrine	825	– – –	825 – –	—	—	
Diocese of Clonfert and Kilmacduagh:						
Lickmolashy	400	192 – –	208 – –	—	—	
Kilmacduagh	500	270 – –	230 – –	—	—	
Doniery	500	180 – –	320 – –	—	—	
Killinane	500	120 – –	380 – –	—	—	
Clonfert	400	72 – –	328 – –	—	—	
Kiltormer	145	8 14 –	136 6 –	—	—	
Aidrahan	400	– – –	400 – –	—	—	
Kilcolgan	195	11 14 –	183 6 –	—	—	
Clontuskert	450	– –	450 – –	—	—	
Diocese of Derry:						
Drumachose	750	90 – –	660 – –	—	—	
Banagher	1,500	270 – –	1,230 – –	—	—	
Clonmenny	675	81 – –	594 – –	—	—	
Diocese of Dromore:						
Drumgath	300	180 – –	120 – –	—	—	
Magheradroll 4th, 1822	400	96 – –	304 – –	– –	24 – –	
Annacloan	600	108 – –	492 – –	—	—	
Dromara	1,125	– – –	1,125 – –	—	—	
Shankhill	1,050	– – –	1,050 – –	—	—	
Kilbroney	120	– – –	120 – –	—	—	
Moyntaghs	60	– – –	60 – –	—	—	
Garvaghy	400	– – –	400 – –	—	—	
Diocese of Down and Connor:						
Billy 12th, 1822	450	324 – –	126 – –	– –	27 – –	
Agherton 13th, 1823	500	390 – –	110 – –	– –	30 – –	
Finvoy 11th, 1823	50	33 – –	17 – –	– –	3 – –	
Dunluce	300	180 – –	120 – –	—	—	

(*continued*)

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(62.)—FIRST FRUITS—*continued.*

		LOANS	REPAID			Balance Outstanding.			Arrears Outstanding.			Instalments Received.			
		£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£. s. d.
Diocese of Down and Connor—*continued.*															
Ramoan		120	72	–	–	48	–	–		—			—		
Holywood		50	27	–	–	23	–	–		—			—		
Newtownards		50	27	–	–	23	–	–		—			—		
Glenarm		46	24	16	6	21	3	6		—			—		
Ardglass		50	24	–	–	26	–	–		—			—		
Carnemoney	8th, 1823	500	240	–	–	260	–	–	–		–	30	–	–	
Agheoghill		1,500	630	–	–	870	–	–		—			—		
Carnecastle, P. C.		50	21	–	–	29	–	–		—			—		
Killyleagh		1,350	486	–	–	864	–	–		—			—		
Ardkeen		50	15	–	–	35	–	–		—			—		
Ballee		50	12	–	–	38	–	–		—			—		
Drumbo		50	15	–	–	35	–	–		—			—		
Newtownbeda		825	247	10	–	577	10	–		—			—		
Saul		50	15	–	–	35	–	–		—			—		
Dunaghy	6th, 1823	450	162	–	–	288	–	–	–		–	27	–	–	
Rathmullen	5th, 1822	150	45	–	–	105	–	–	–		–	9	–	–	
Kilclief		50	9	–	–	41	–	–		—			—		
Ballyculter		50	12	–	–	38	–	–		—			—		
Killough		50	9	–	–	41	–	–		—			—		
Donaghadee	4th, 1823	400	96	–	–	304	–	–	–		–	24	–	–	
Ballyphilip		825	99	–	–	726	–	–		—			—		
Glenavy	4th, 1823	500	120	–	–	380	–	–	–		–	30	–	–	
Dundonald	3d, 1823	500	90	–	–	410	–	–	–		–	30	–	–	
Connor		400	24	–	–	376	–	–		—			—		
Diocese of Elphin:															
St. Peter's, Athlone, final	17th, 1823,	312	312	–	–	–	–	–	–		–	12	2	8	
Ardcarne		300	252	–	–	48	–	–		—			—		
Kilglass	8th, 1822	400	192	–	–	208	–	–	–		–	24		–	
Athleague	7th, 1822	214	89	17	6	124	2	6	–		–	12	16	9	
Kilnakan	7th, 1822	240	100	16	–	139	4	–	–		–	14	8	–	
Tarmonbarry		344	82	12	–	261	8	–		—			—		
Kilmactranny		150	18	–	–	132	–	–		—			—		
Tibohin		340	20	8	–	319	12	–		—			—		
Kilkeevan		825	–	–	–	825	–	–		—			—		
Diocese of Ferns and Leighlin:															
Rathmacnee		224	174	13	9	49	6	3					—		
Whitechurch	14th, 1823	625	525	–	–	100	–	–	–		–	37	10		
Dysertgalen		550	396	–	–	154	–	–		—			—		
Tullomagymah		450	297	–	–	153	–	–		—			—		
Ullard		500	450	–	–	50	–	–		—			—		
Edermine	12th, 1822	600	432	–	–	168	–	–	–		–	36	–		
Clonmore		450	297	–	–	153	–	–		—			—		
Dysert Enos		360	86	8	–	273	12	–		—			—		
Stratford	10th, 1823	100	60	–	–	40	–	–	–		–	6	–	–	
Cloydagh		360	172	16	–	187	4	–		—			—		
Aghold		1,350	81	–	–	1,269	–	–		—			—		
Rossdroit		675	283	10	–	391	10	–		—			—		
Kiltegan	5th, 1822	370	111	–	–	259	–	–	–		–	22	4	–	
Duncormack		450	135	–	–	315	–	–		—			—		
Moyne		50	9	–	–	41	–	–		—			—		
Killenor		180	21	12	–	158	8	–		—			—		
Hacketstown		500	–	–	–	500	–	–		—			—		
St. Mullins		200	–	–	–	200	–	–		—			—		
Powerstown		900	–	–	–	900	–	–		—			—		
Bannow		330	–	–	–	330	–	–		—			—		
Old Leighlin		50	–	–	–	50	–	–		—			—		
Diocese of Kilmore:															
Belturbet		844	557	1	2	286	18	10		—			—		
Ashfield		50	30	–	–	20	–	–		—			—		
Tomregan		1,050	504	–	–	546	–	–		—			—		
Balieborough	10th, 1823	900	540	–	–	360	–	–	–		–	54	–	–	
Innismagrath		750	270	–	–	480	–	–		—			—		
Killargy		600	216	–	–	384	–	–		—			—		
Kilsherdony		1,125	270	–	–	855	–	–		—			—		
Outragh		750	180	–	–	570	–	–		—			—		

(*continued*)

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(62.)—FIRST FRUITS—*continued.*

		LOANS	REPAID.			Balance Outstanding.			Arrears Outstanding.			Instalments Received					
		£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Diocese of Kilmore—*continued.*																	
Mullogh	5th, 1823	1,050	315	–	–	735	–	–	–		–	63	–	–			
Lurgan	5th, 1822	1,500	450	–	–	1,050	–	–	–		–	90	–	–			
Castlerahan		1,500	270	–	–	1,230	–	–	—			—					
Carrigallen		1,350	243	–	–	1,107	–	–	—			—					
Kilnoughter		50	6	–	–	44	–	–	—			—					
Shercock	2d, 1822	900	108	–	–	792	–	–	–		–	54	–	–			
Knockbride	2d, 1822	550	66	–	–	484	–	–	–		–	33	–	–			
Kildallon		1,200	–	–	–	1,200	–	–	—			—					
Diocese of Killaloe and Kilfenora:																	
Ballingarry		135	89	2	–	45	18	–	—			—					
Kinitty		600	360	–	–	240	–	–	—			—					
Kilkeedy	12th, 1822	240	172	16	–	67	4	–	–		–	14	8	–			
Doonas		597	322	7	9	274	12	3	—			—					
Kilrush	12th, 1823	600	432	–	–	168	–	–	–		–	36	–	–			
Templeharry	12th, 1823	184	132	10	–	51	10	–	–		–	11	–	10			
Nenagh	9th, 1822	1,200	648	–	–	552	–	–	–		–	72	–	–			
Bunratty		105	37	16	–	67	4	–	—			—					
Kilmurrey		53	25	8	8	27	11	4	—			—					
Burrisakane		300	126	–	–	174	–	–	—			—					
Clondegad		296	159	16	6	136	3	6	—			—					
Roscrea		775	372	–	–	403	–	–	—			—					
Kilmore		400	216	–	–	184	–	–	—			—					
Kilfenora		450	243	–	–	207	–	–	—			—					
Modreeny		550	264	–	–	286	–	–	—			—					
Monsea	8th, 1823	308	147	16	8	160	3	4	–		–	18	9	7			
Bourney		450	216	–	–	234	–	–	—			—					
Kiltonaght		62	29	14	8	32	5	4	—			—					
O'Gonnilloe		63	26	8	6	36	11	6	—			—					
Ballymackey		500	240	–	–	260	–	–	—								
Tomgraney		1,500	630	–	–	870	–	–	—			—					
Ballinaclough		50	21	–	–	29	–	–	—								
Clonrush		32	11	10	–	20	10	–	—			—					
Kilnasulah		260	93	12	–	166	8	–	—			—					
Clonlea		100	30	–	–	70	–	–	—			—					
Terryglass		50	18	–	–	32	–	–	—			—					
Eglish		50	12	–	–	38	–	–	—			—					
Lorrha		1,200	288	–	–	912	–	–	—								
Killadysert	4th, 1823	240	57	12	–	182	8	–	–		–	14	8	–			
Finnoe		400	48	–	–	352	–	–	—			—					
Dowrie or Quinn		200	–	–	–	200	–	–	—								
Castletownarra		550	33	–	–	517	–	–	—			—					
Diocese of Killalla and Achonry:																	
Emlyfad		600	288	–	–	312	–	–	—			—					
Kilmovee		400	48	–	–	352	–	–	—			—					
Kilmacteige	7th, 1822	500	210	–	–	290	–	–	–		–	30	–	–			
Crossmolina		825	297	–	–	528	–	–	—			—					
Easkey		500	150	–	–	350	–	–	—			—					
Achonry		1,500	270	–	–	1,230	–	–	—			—					
Kilconduff		400	24	–	–	376	–	–	—			—					
Castleconnor		675	40	10	–	634	10	–	—			—					
Kilmore Erris	1st, 1822	180	10	16	–	169	4	–	–		–	10	16	–			
Ballysakeery	2d, 1823	400	48	–	–	352	–	–	–		–	24	–	–			
Ballysodore	2d, 1823	400	48	–	–	352	–	–	–		–	24	–	–			
Diocese of Limerick and Ardfert:																	
Kildeemo		50	36	–	–	14	–	–	—			—					
Athlacca		360	151	4	–	208	16	–	—			—					
Bruree		380	182	8	–	197	12	–	—			—					
Kilfinane		388	93	2	4	294	17	8	—			—					
Cahirnarry		50	18	–	–	32	–	–	—			—					
Shanagolden	8th, 1822	232	111	6	8	120	13	4	–		–	13	18	4			
Croom		900	270	–	–	630	–	–	—			—					
Tralee		550	231	–	–	319	–	–	—			—					
Valentia, alias Kilmore		300	90	–	–	210	–	–	—			—					
Fedamore		500	–	–	–	500	–	–	—			—					
Tullybrackey		550	66	–	–	484	–	–	—			—					
Killeedy		750	180	–	–	570		–	—			—					
Kilpeacon		550	99	–	–	451	–		—			—					

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(62.)—First Fruits—*continued.*

—	LOANS.	REPAID			Balance Outstanding.			Arrears Outstanding.			Instalments Received.			—		
Diocese of Limerick and Ardfert—*continued.*	£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Castleisland	1,200	72	–	–	1,128	–	–		—			—				
Kilgarvan 3d, 1821 & 4th, 1822	280	67	4	–	212	16	–	-		-	33	12	–			
Kilfinn	200	24	–	–	176	–	–		—			—				
Nantenan 3d, 1822	50	9	–	–	41	–	–	-		-	3	–	–			
Rathkeale	1,500	90	–	–	1,410	–	–		—			—				
Kilcoleman	50	3	–	–	47	–	–		—			—				
Ballibigue	450	-	-	-	450	–	–		—			—				
Kiltalla	400	-	-	-	400	–	–		—			—				
Kilgobbin	550	-	-	-	550	–	–		—			—				
Ballynacourty	200	-	-	-	200	–	–		—			—				
Diocese of Ossory:																
Kilmanagh	600	504	–	–	96	–	–		—			—				
Killermogh 15th, 1822	550	495	–	–	55	–	–	-		-	33	–	–			
Thomastown	650	546	–	–	104	–	–		—			—				
Kiltane	650	546	–	–	104	–	–		—			—				
Mothell	550	429	–	–	121	–	–		—			—				
Eirke	800	480	–	–	320	–	–		—			—				
Rosbercon 11th, 1823	88	58	6	–	29	14	–	-		-	5	6	–			
Dungarvan	400	192	–	–	208	–	–		—			—				
Whitechurch 8th, 1822	316	151	13	4	164	6	8	-		-	18	19	2			
Rathdowney	1,200	360	–	–	840	–	–		—			—				
Seirkyran	88	37	2	–	50	18	–		—			—				
Burnchurch	1,500	270	–	–	1,230	–	–		—			—				
Dunmore 5th, 1822	450	135	–	–	315	–	–	-		-	27	–	–			
Dunkit	600	144	–	–	456	–	–		—			—				
Fiddown	1,500	90	–	–	1,410	–	–		—			—				
Clonmore	386	69	15	–	316	5	–		—			—				
Killamery	500	90	–	–	410	–	–		—			—				
Kilmacow	675	-	-	-	675	–	–		—			—				
Castlecomer 2d, 1822	1,500	180	–	–	1,320	–	–	-		-	90	–	–			
St. Mary's, Kilkenny	350	42	–	–	308	–	–		—			—				
Rathsaran	550	66	–	–	484	–	–		—			—				
Aghaboe	1,350	-	-	-	1,350	–	–		—			—				
Ennisnagg	400	-	-	-	400	–	–		—			—				
Kilmogarry	50	-	-	-	50	–	–		—			—				
Lasterlin	500	-	-	-	500	–	–		—			—				
Diocese of Raphoe.																
Kilbarron	675	445	10	–	229	10	–		—			—				
Stranorlar 8th, 1822	50	24	–	–	26	–	–	-		-	3	–	–			
Raymunterdony 8th, 1822	500	240	–	–	260	–	–	-		-	30	–	–			
Killymard	600	252	–	–	348	–	–		—			—				
Kilmacrennan 6th, 1822	1,125	405	–	–	720	–	–	-		-	67	10	–			
Conwall 5th, 1822	1,500	450	–	–	1,050	–	–	-		-	90	–	–			
Killygarvan	50	9	–	–	41	–	–		—			—				
Killea	400	-	-	-	400	–	–		—			—				
Diocese of Waterford and Lismore:																
Clonmel 14th, 1822	650	546	–	–	104	–	–	-		-	39	–	–			
Kilmealon	380	250	16	–	129	4	–		—			—				
Kilrossanty 12th, 1822	314	226	1	–	87	19	–	-		-	18	16	9			
Drumcannon	500	330	–	–	170	–	–		—			—				
Carrick	270	48	12	–	221	8	–		—			—				
Tullogheellan 4th, 1822	750	180	–	–	570	–	–	-		-	45	–	–			
Mothell	900	216	–	–	684	–	–		—			—				
Caher	750	-	-	-	750	–	–		—			—				
Ardfinnan	1,200	-	-	-	1,200	–	–		—			—				
Donoughmore	450	54	–	–	396	–	–		—			—				
£.	201,560	59,927	19	11	141,632	–	1		—							
Total Amount of Instalments in Repayment of Loans advanced for building Glebe Houses															3,054	16 1
Total Charge £.															158,467	18 6

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(62.)—FIRST FRUITS—*continued.*

THE DISCHARGE:

DIOCESE.	PARISH.		Churches Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Armagh	Dromiskin	loan	1,200 — —	—	—
	Eglish	ditto	1,000 — —	—	—
	Loughall	ditto	120 — —	—	—
	Clonkeen	ditto	— — —	825 — —	—
	Ditto	gift	— — —	100 — —	—
Dublin	Lucan	loan	1,100 — —	—	—
	Ditto	gift	900 — —	—	—
	Rathmore	loan	— — —	500 — —	—
	Ditto	gift	— — —	300 — —	—
	Leixlip	loan	— — —	750 — —	—
	Ditto	gift	— — —	100 — —	—
	Kilcullen	ditto	— — —	— — —	450 — —
	Lucan	ditto	— — —	— — —	240 — —
Cashel and Emlay	Moyne	loan	— — —	900 — —	—
	Ditto	gift	— — —	100 — —	—
	Ardmayle	loan	— — —	50 — —	—
	Ditto	gift	— — —	450 — —	—
Tuam and Ardagh	Killenummery	loan	1,000 — —	—	—
	Killeieran	ditto	500 — —	—	—
	Umma	ditto	— — —	100 — —	—
	Ditto	gift	— — —	450 — —	—
	Mohill	loan	— — —	1,050 — —	—
	Ditto	gift	— — —	100 — —	—
Meath	Kinnegad	loan	1,000 — —	—	—
	Kilskyre	ditto	1,400 — —	—	—
	Kentstown	gift	— — —	— — —	200 — —
Kildare	Clonaslea	loan	300 — —	—	—
Cloyne	Ahern	ditto	— — —	400 — —	—
	Ditto	gift	— — —	400 — —	—
Clogher	Ballybay	loan	500 — —	—	—
	Devenish	ditto	— — —	1,125 — —	—
	Ditto	gift	— — —	100 — —	—
Cork	Templetrine	loan	— — —	825 — —	—
	Ditto	gift	— — —	100 — —	—
Derry	Termonamongan	loan	600 — —	—	—
	Dromachose	ditto	200 — —	—	—
	Cloney	gift	— — —	450 — —	450 — —
Dromore	Drumballyroney	loan	— — —	400 — —	—
	Ditto	gift	— — —	400 — —	—
Connor	Killeed	loan	— — —	1,050 — —	—
	Ditto	gift	— — —	100 — —	—
	Rathlin	ditto	— — —	— — —	450 — —
	Larne	ditto	— — —	— — —	450 — —
Elphin	Killinvoy	loan	1,500 — —	—	—
	Easterisnow	ditto	— — —	94 — —	—
	Ditto	gift	— — —	450 — —	—
	Calry	loan	— — —	50 — —	—
	Ditto	gift	— — —	450 — —	—
	Kilmore	ditto	— — —	— — —	400 — —
Kilmore	Killisher	loan	600 — —	—	—
	Lurgan	ditto	2,000 — —	—	—
	Arva	gift	— — —	— — —	450 — —
Ardfert	Drumteriff	ditto	900 — —	—	—
	Aglish	ditto	900 — —	—	—
	Kilcoleman	loan	100 — —	—	—
	Aglish	loan	— — —	190 — —	—
	Ditto	gift	— — —	450 — —	—
	Drumteriffe	ditto	— — —	— — —	450 — —

(*continued*)

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.		Churches Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Killaloe	Killodieran	gift	- - -	- - -	350 - -
	Killaloe	ditto	- - -	- - -	200 - -
	Finnoe	loan	350 - -	—	—
Raphoe	Leck	ditto	- - -	50 - -	—
	Ditto	gift	- - -	450 - -	—
Lismore	Ringagonn	ditto	900 - -	—	—
		£.	17,070 - -	13,309 - -	4,090 - -

Churches finished	17,070 - -
Glebe houses finished	13,309 - -
Glebes purchased	4,090 - -
Total £.	34,469 - -
Paid salaries and allowances	640 - -
Law expenses	1,182 9 1
for printing and stationery	36 6 5
Incidents	48 14 2
Total Discharge £.	36,376 9 8
Balance in favour of the Public	122,091 3 10
The Charge, as above £.	158,467 13 6

This Account is correctly stated and vouched.

State of the above Balance:

DIOCESE	PARISH.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Armagh	Tynan	466 - -	—
	Keady	200 - -	—
	Killyman	1,332 - -	—
	Donaghendry	200 - -	—
	Ballymoyer	- - -	262 10 -
Dublin	St. Nicholas	2,000 - -	—
	Dunganstown	266 - -	—
	Donoghmore	400 - -	—
	St. Peters, (Mount-street)	4,100 - -	—
	Ditto	500 - -	—
	Booterstown	2,700 - -	—
	Ditto	500 - -	—
	St. Paul's	3,367 - -	—
	Ditto	500 - -	—
	Timolin	300 - -	—
	Tonstown	900 - -	—
	Rathfarnam	600 - -	—
	Athy	- - -	150 - -
	Hollywood	- - -	600 - -
	Kilcullen	- - -	375 - -
	Ballintemple	- - -	442 10 -
	Lucan	- - -	37 10 -
Cashel	Tipperary	3,100 - -	—
	Burrisleigh	1,000 - -	—
	Holycross	666 - -	—
	Tennor	- - -	587 10 -
Tuam and Ardagh	Ballinakill	100 - -	—
	Kilcummin	600 - -	—
	Cloon	1,000 - -	—
	Shrule	760 - -	—
	Headfort	- - -	1,125 - -
	Kilmainbeg	- - -	587 10 -
	Drumnaghan	- - -	457 10 -

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(62.)—First Fruits—*continued.*

DIOCESE	PARISH	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Tuam and Ardagh	Crossboyne	- - -	600 - -
	Clonbroney	- - -	555 - -
	Granard	- - -	225 - -
Meath	Ballymore	266 - -	—
	Castlejordan	666 - -	—
	Portshangan	600 - -	—
	Kilbrew	200 - -	—
	Painstown	266 - -	—
	Drakestown	- - -	900 - -
	Ardagh	- - -	375 - -
Kildare	Ballyaax	- - -	98 10 -
Cloyne	Middleton	1,666 - -	—
	Ballyvourney	600 - -	—
	Clonfert	- - -	1,125 - -
	Carrigtowhill	- - -	550 - -
	Ballyclough	- - -	562 10 -
Clogher	Clones	2,132 - -	—
	Inniskeen	- - -	675 - -
	Newtown Saville	- - -	375 - -
	Fedonagh	- - -	900 - -
	Cleenish	- - -	356 5 -
Cork and Ross	Kilmocomogue	1,500 - -	—
	Abbeystrewry	300 - -	—
	Rathbarry	600 - -	—
	Carrigaline	1,120 - -	—
	Castrumventry	600 - -	—
Clonfert	Ballinakill	566 - -	—
	Creagh	766 - -	—
Derry	Faughanvale	666 - -	—
	Boveragh	600 - -	—
	Aghanloo	600 - -	—
	Upper Badony	- - -	675 - -
	Maghera	- - -	1,125 - -
	Killowen	- - -	160 - -
Dromore	Clonallen	600 - -	—
	Aghalee	- - -	62 10 -
Down and Connor	Glenarm	200 - -	—
	Coleraine	- - -	187 10 -
	Carne Castle	- - -	900 - -
	Lambeg	- - -	487 10 -
	Kirconriolagh	- - -	285 - -
	Larne	- - -	262 10 -
Elphin	Kilnamanagh	500 - -	—
	St. John's (Sligo)	2,000 - -	—
	Calry (Sligo)	600 - -	—
	Kilgeffin	600 - -	—
	Kilglass	333 - -	—
	Bumlin	- - -	487 10 -
	Loughlin	- - -	375 - -
	St. John's (Sligo)	- - -	787 10 -
	Killinvoy	- - -	50 - -
	Kilgeffin	- - -	25 - -
Ferns and Leighlin	Killeshin	300 - -	—
	Fenagh	- - -	587 10 -
	Templeudigan	- - -	262 10 -
	Monimolin	- - -	150 - -
Kilmore	Urney	4,000 - -	—
	Carrigallen	1,500 - -	—
	Annagh	1,000 - -	—
	Templeport	1,500 - -	—
	Drumgoon	3,200 - -	—
	Denn	- - -	618 15 -
	Drumgoon	- - -	375 - -
	Mullogh	- - -	375 - -
	Kenawly	- - -	787 10 -
	Drumlane	- - -	675 - -

(*continued*

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Killaloe	Ballymackey	1,000 – –	—
	O'Brien's Bridge	600 – –	—
	Feikle	600 – –	—
	Burrisnefarney	600 – –	—
	Loughkeen	600 – –	—
	Kilruane	600 – –	—
	Ardcroney	600 – –	—
	Kilbarron	600 – –	—
	Kilfarboy	– – –	417 – –
	Clare Abbey	– – –	375 – –
	Killaloe, P. C.	– – –	375 – –
	Killodiernan	– – –	112 10 –
Killalla	Ardagh	500 – –	—
	Achonry	1,333 – –	—
	Kilmore Erris	266 – –	—
	Kilroian	– – –	575 – –
Limerick and Ardfert	Dingle	500 – –	—
	Glynn	500 – –	—
	Ballymac Elligot	466 – –	—
	Kilscannell	600 – –	—
	Mungrett	600 – –	—
	Kilcrohane	– – –	562 10 –
	Knockane	– – –	575 – –
	Killury	– – –	575 – –
	Ballingarry	– – –	506 5 –
	Bruff	– – –	360 – –
	Drumtariff	– – –	100 – –
	Killorglin	– – –	250 – –
	Duagh	– – –	262 10 –
Ossory	Innistioge	600 – –	—
	Eirke	432 – –	—
	Skeirke	– – –	506 5 –
	Offerlane	– – –	787 10 –
	Innistioge	– – –	575 – –
Raphoe	Convoy	600 – –	—
	Tullyagnish	400 – –	—
	Raymunsterdony	300 – –	—
	Inniskeel	300 – –	—
	Kilchar	300 – –	—
	Tullyagnish	– – –	1,125 – –
	Kilchar	– – –	112 10 –
Waterford	Kinsalebeg	600 – –	—
	Templemichael	332 – –	—
	Killaloan	300 – –	—
	Dungarvan	– – –	675 – –
	£.	69,733 – –	30,450 10 –

Amount of Churches building	69,733 – –
D° - Glebe Houses d°	30,450 10 –
D° - Cash Balance in the Bank of Ireland on the 5th January 1824	21,907 13 10
The Balance, as above £.	122,091 3 10

A STATEMENT of the Engagements of the Board of First Fruits for building Churches and Glebe Houses, and the purchasing of Glebes, and of the Funds applicable to the Discharge of the same, as they stood on the 5th January 1824.

State of Engagements:	£. s. d.
Net remainder of unpaid Appropriations for which the Trustees of the First Fruits stood accountable on the 5th January 1824	217,983 – 3

State of Credits:	£. s. d.
Balance in the Bank of Ireland on the 5th January 1824	21,907 13 10
Value of £. 171,150 Government 4 per cent. stock, calculated at par	171,150 – –
Cash vested in 3½ per cent. Government stock	34,275 1 4
	227,332 15 2

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—(63.)—

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College; from the 6th day of January 1823 to the 5th day of January 1824, both days included.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,906	1	3¼
Received Parliamentary grant for one year and three months	12,144	–	–
one year's rent of the Dunboyne estate	500	–	–
Arrears, and one year's rent of Daniel Cormack's farm	29	12	–
one year's rent of Smith's farm	2	16	10½
Interest of foundation for the Irish language	42	7	3½
for books sold	298	8	3½
from students	2,187	13	5
for fat, stuff, hides, swine, &c.	741	8	11
Total Charge £.	17,852	8	–¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	5,692	6	1
Coals, candles and soap	447	19	5
Hay, straw and oats	38	19	6½
Books and stationery	112	12	8½
Rent and taxes	253	19	3¾
Labour, manure and seeds	104	6	6
Furniture	166	9	4½
Repairs	301	18	3½
Salaries	3,072	7	8½
Wages, board wages, &c.	370	16	10
Washing	81	12	1
Postage	9	8	6
Building	3,900	–	–
Ventilating library and halls with warm air	320	–	–
a fire engine	50	–	–
Contingencies	39	8	5
Total Discharge	14,962	4	9½
Balance in favour of the Public	2,890	3	3½
The Charge, as above £.	17,852	8	–¾

	£.	s.	d.	£.	s.	d.
The above Balance brought down				2,890	3	3½
To which must be added the following Sums, disallowed by Us; viz						
Amount of a final disallowance, as per particulars detailed on engrossed Account				1	19	6½
Also, amount of advances, on account of buildings, to Henry Mullins and McMahon, until a settlement in full	3,900	–	–			
And a credit taken as a loss, sustained by C. Denver, on the sale of books, by the failure of Alexander's bank, until it is ascertained what dividend will be made	6	2	6			
Temporary Disallowances				3,906	2	6
The true Balance in favour of the Public then is £.				6,798	5	4

This Account, as amended, is just and true.—The Trustees have entered into contracts with Messrs. Henry Mullins & McMahon for building the south wing to the College for the sum of £. 4,900, and also for building a new kitchen, for £. 1,600; on account of which contracts they have advanced the sum of £. 4,900, of which, the sum of £. 3,900 is charged in this Account, and disallowed by Us, until a settlement in full shall have taken place, and £. 1,000 not yet taken credit for, but forming part of their balance.

State of the above Balance:

	£.	s.	d.
Advanced to Messrs. Henry Mullins & McMahon on account of buildings	4,900	–	–
A sum paid to Messrs. Weir & Shannon, for law costs	75	1	8½
In the Bank of Ireland	1,656	3	10
In the hands of the Vice-President	158	17	9
Amount of above final disallowance	1	19	6½
Ditto - Alexander's notes, as above disallowed	6	2	6
The true Balance as above £.	6,798	5	4

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(63.)—ROMAN CATHOLIC COLLEGE—*continued.*

DEBTS:	£.	s.	d.
Due for building	1,600	–	–
Flour	95	–	–
Current Accounts	20	–	–
Debts £.	1,715	–	–

CREDITS:	£.	s.	d.
Due by Mr. Garnett, the 1st November, half year's rent, quit rents deducted	247	10	–
Mr. Smith, 25th September, half year's rent	1	8	5
Credits £.	248	18	5

—(64.)—

SINKING FUND:

The Account of the Commissioners for the Reduction of the National Debt; from the 6th day of January 1823 to the 5th day of January 1824, both days included.

THE CHARGE:

	£.	s.	d.
Received one quarter's issue under 37th Geo. 3, appointing the Commissioners, to and for 25th December 1822	16,912	5	3
Ditto on loan of 500,000 *l.* by the Bank, by Act passed 6th June 1797, to and for ditto	1,250	–	–
Ditto on capital stock of 635,000 *l.* created by loan under the last recited Act, to and for ditto	1,587	10	–
Ditto on expired annuities of 1785, ditto	562	10	–
Ditto on loan of 328,000 *l.* by the Bank, by Act passed 4th June 1798, to and for ditto	820	–	–
Ditto on capital stock of 1,715,950 *l.* created by loan under the last recited Act, to and for ditto	4,289	17	6
Ditto on ditto of 2,000,000 *l.* created by loan by Act passed 7th May 1799, to and for ditto	5,000	–	–
Ditto on ditto of 2,500,000 *l.* created by loan by Act passed 1st August 1800, to and for ditto	6,250	–	
Ditto on ditto of 1,770,232 *l.* 17 *s.* 1 *d.* created by loan by Act passed 3d June 1802, to and for ditto	4,425	11	7
Ditto on ditto of 1,404,531 *l.* 5 *s.* created by loan by Act passed 16th May 1804, to and for ditto	3,511	6	7
Ditto on ditto of 2,780,000 *l.* created by loan by Act passed 23d May 1806, to and for ditto	6,950	–	–
Ditto on ditto of 1,012,500 *l.* created by loan by Act passed 23d June 1808, to and for ditto	2,531	5	–
Ditto on ditto of 1,250,000 *l.* created by loan by Act passed 25th June 1808, to and for ditto	3,125	–	–
Ditto on ditto of 1,500,000 *l.* created by loan by Act passed 10th June 1809, to and for ditto	3,750	–	–
Ditto on expired annuities of 1794, ditto - ditto	2,574	2	6
Ditto - - - ditto - - - 1795, ditto - ditto	4,514	13	5
Ditto - - - ditto September 1796, ditto - ditto	3,859	7	6
Ditto on capital stock of 3,000,000 *l.* created by loan by Act passed 14th May 1811, to and for ditto	7,500	–	–
Ditto on expired annuities of March 1796, ditto - ditto	2,000	–	–
Ditto on capital stock of 1,800,000 *l.* created by loan by Act passed 20th June 1812, to and for ditto	4,500	–	–
Ditto on ditto of 2,400,000 *l.* created by loan by Act passed 3d June 1813, to and for ditto	6,000	–	–
Ditto on ditto of 3,622,500 *l.* created by loan by Act passed 14th July 1814, to and for ditto	9,056	5	–
Ditto on expired Bank annuities, of 1797, ditto - ditto	4,531	5	–
Ditto on capital stock of 645,791 *l.* 13 *s.* 4 *d.* created by loan by Act passed 10th July 1821, to and for ditto	1,614	9	7
Issue on Treasury Bills, as they stand on 5th January each year, by Act passed 10th July 1813:			
Three months, on 1,083,333 *l.* 6 *s.* 8 *d.* to and for 25th December 1822	2,708	6	8
Interest on Stock purchased in Ireland:			
Six months interest to 5th January 1823, on 7,834,370 *l.* 3 *s.* 4 *d.* 3½ per cent	£. 137,101	s. 3	d. 2
Ditto - - - - - ditto - - - 176,950 *l.* 4 per cent	3,539	–	–
One year and a half interest, ditto - - - 645,791 *l.* 13 *s.* 4 *d.* 3½ per cent	33,904	1	3
Six months - - - ditto 5th July 1823 - - 48,059 *l.* 7 *s.* 6 *d.* 3½ per cent	841	–	9
Three quarterly issues to and for 29th September 1823	130,000	–	–
	305,385	5	2
Total Charge £.	415,209	–	9

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(64.)—SINKING FUND—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.	£. s. d.
Paid for capital stock purchased from 6th January 1823 to 5th April, being 103d quarter -	138,687 19 6	121,210 17 6	
Accruing interest thereon - - -	- - -	657 2 6	
			121,868 - -
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 7,500,000 *l.* for the quarter ending 5th April 1823, pursuant to 1 & 2 Geo. IV. c. 73, 150,000 *l.* British currency - - - - -	- - -	- - -	162,500 - -
for capital stock purchased from 6th April 1823 to 15th June, being 104th quarter -	48,059 7 6	42,749 18 2	
Accruing interest thereon - - -	- - -	583 8 6	
			43,333 6 8
for capital stock purchased from 6th July 1823 to 10th October, being 105th quarter	47,047 3 2	43,923 3 7	
Accruing interest thereon - - -	- - -	251 3 10	
			44,174 7 5
for capital stock purchased from 11th October 1823 to 15th December, being 106th quarter - - - - - - -	45,373 3 11	42,766 11 5	
Accruing interest thereon - - -	- - -	556 15 3	
			43,333 6 8
Total Capital purchased - - £.	279,167 14 1	252,709 - 9	
Total paid for Capital Stock on account of Loan and accruing Interest - £.			415,209 - 9

Total Discharge to balance Charge - - £. 415,209. - 9 *d.*

This Account is just and true. On the attention of the Accountant being called to the diminution of the stock on which interest appeared to have been received for the half year ending 5th July 1823, be stated, that by the operation of the Act of the 1 & 2 Geo. IV. c. 108, all stock in the hands of the Commissioners for the reduction of the National Debt had been cancelled on 5th April 1823.

— (65.) —

SAVINGS BANKS.

The Account of all Money received from the Trustees of Savings Banks, established in Ireland under the 57th Geo. 3, c. 105; and of the disposal thereof, according to the provisions of said Act, by the Commissioners for the reduction of the National Debt; from the commencement in September 1817 to the 5th day of January 1824, inclusive.

THE CHARGE:

	£. s. d.
Received from the trustees of Banks for Savings, from their commencement in September 1817 to the 5th January 1823, as detailed in former Account - -	364,700 - -
Interest produced thereon - - - - - - - - - -	21,955 11 6
from 5th January 1823 to 5th January 1824 - - - - - - -	182,000 - -
Interest produced thereon - - - - - - - - - -	13,640 2 7
Total Charge - - - £.	582,295 14 1

THE DISCHARGE:

	— £. s. d.	Total Amount of Stock Bought. £. s. d.	— £. s. d.	Total Amount of Cash Paid. £. s. d.
Paid for 3½ per cent stock purchased for Savings Banks from their commencement in September 1817 to 5th Jan. 1823	449,962 4 4	- - -	386,655 11 6	
from 5th January 1823 to 5th January 1824 -	211,086 11 5		195,640 2 7	
Total Capital purchased - £.		661,048 15 9	—	
Total Discharge to balance Charge - - - £.				582,295 14 1

This Account is just and true.

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— (66.) —

PUBLIC RECORDS.

The Account of all Sums received and disbursed by His Majesty's Commissioners on Public Records of Ireland; from the 5th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	536	8	7
Received from His Majesty's Treasury	3,898	6	8
Total Charge £.	4,434	15	3

THE DISCHARGE:	£.	s.	d.
Paid remuneration to Secretary, Sub-commissioners, &c.	1,606	5	–
Sub-commissioners remunerated by certain hourly rates	1,333	12	9
Clerks in the Public Record office	182	10	–
Ditto - under Sub-commissioners on the different repositories	324	6	3
Hall-porter, messenger and servant	103	8	9
for firing, soap and candles	58	5	10
stationery, book binding and printing	355	2	9
Transcription	33	5	8
Incidents	10	–	8½
Total Discharge	4,006	17	8½
Balance in favour of the Public	427	17	6½
The Charge, as above £.	4,434	15	3

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	137	5	2½
Secretary's hands for incidents, &c.	290	12	4
The Balance, as above £.	427	17	6½

— (67.) —

INQUIRY INTO FEES OF COURTS, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into the Fees of Courts of Justice in Ireland; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury	1,329	18	8
Total Charge £.	1,329	18	8

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Commissioners	89	2	1¼
Paid salaries and wages	882	5	3
for stationery and printing	82	–	5½
Scrivenery	53	8	7
Coals	44	10	10
Rent	260	–	–
Incidents	9	18	9¼
Total Discharge	1,421	6	–¾
Deduct the Charge	1,329	18	8
Balance in favour of Commissioners £.	91	7	4¼
The above Balance brought down	91	7	4¼
From which must be deducted a sum advanced James Magrath on account of salary, being a temporary disallowance	27	5	3
The true Balance in favour of Accountants will then be £.	64	2	1¼

This Account, as amended, is just and true.

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— (68). —

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,191	15	–¼
Received Parliamentary grant	6,607	6	8
Tolls, ballast, fines, &c. on the Newry Navigation	2,558	16	11
Ditto on Tyrone Navigation	66	2	–
Limerick ditto	382	9	6½
Upper Shannon ditto	113	15	7½
Total Charge £.	14,920	5	9¼

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Establishment:						
Paid salaries	5,946	17	6			
for stationery and printing	58	11	7½			
Postage	38	15	4½			
Contingencies	5	7	11½			
Coals, soap and candles	26	18	10			
One year's ground rent to Earl Pembroke	12	–	–			
Insurance	9	8	4			
One year's rent to Messrs. Latouche & Co.	227	10	–			
Secretary, he having paid all taxes, &c.	60	10	–			
Establishment				6,385	19	7½
Engineers expenses at the Limerick Navigation				26	17	5½
Newry Navigation:						
Disbursements under the following heads; viz.						
Labour	£. 697	1	5			
Carpenters, masons, &c.	562	1	9½			
Smiths work	5	5	4			
Lamp lighting	77	4	11¼			
Contingencies	28	2	4½			
Postage and stationery	31	2	4½			
Rent	40	–	–			
Salaries	1,130	–	–			
Newry Navigation				2,570	18	2¾
Tyrone Navigation:						
Sundry Disbursements by the Rev. James Johnson, Treasurer, under the following heads; viz.						
Labour	£. 8	12	9			
Carpenters	21	1	6			
Smiths work	–	13	9			
Contingencies, &c.	40	6	6½			
Salaries	242	10	–			
Amount paid the Rev. James Johnston, treasurer; being sums disbursed by him in the year ended 5th January 1823, but not repaid to him by the Board within the period of that year's account	12	5	4¾			
Tyrone Navigation				325	9	11¼
Limerick Navigation:						
Paid returns of labourers	16	3	2			
Carpenters and slating	159	15	5½			
Contingencies	36	7	1¾			
Postage printing, and stationery	12	14	9½			
Rent	2	5	6			
Salaries	300	–	–			
Limerick Navigation				527	6	–½

(continued)

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(68.)—INLAND NAVIGATION—*continued.*

THE DISCHARGE—*continued.*

Upper Shannon Navigation:

Disbursements by John Robinson, Pay Clerk, under the following heads; viz.	£.	s.	d.	£.	s.	d.
Earth work	£. 1,396	2	1½			
Slating, masonery, &c.	6	6	9			
Timber	5	10	3			
Contingencies	14	9	7½			
Postage and stationery	5	8	5			
Salaries and allowances	259	4	2			
Upper Shannon Navigation				1,687	1	4
Paid expenses of River Maig Navigation				39	12	–
Total Discharge				11,563	4	7½
Balance in favour of the Public				3,357	1	1¼
The Charge, as above £.				14,920	5	9¼
The above Balance brought down				3,357	1	1¾
To which must be added, amount of sundry temporary disallowances made by Us, being payments after period, the particulars of which are detailed on engrossed Account				33	–	–
The true Balance in favour of the Public then is £.				3,390	1	1¼

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the hands of William Greer, treasurer at Newry	369	1	5¼
Ditto - - Timothy Mackey, collector at Limerick	70	14	11½
Ditto - - Maunsel, Kenedy & Maunsel, bankers, ditto	276	3	8¼
Ditto - - Rev. James Johnston, treasurer Tyrone Navigation	15	12	–¾
Ditto - - John Kelly, collector, Upper Shannon, ditto	22	17	6
Ditto - - Pro secretary to the Board	8	6	6
In the hands of Treasurers and others on account £.	762	16	1¼
Henry Walker's insolvency	700	7	7½
Disallowances on former accounts, from 1802 to 5th January 1814	27	17	4½
In the Bank of Ireland, to Board's credit	1,860	14	7
In the hands of sundry persons to be refunded	–	2	4
Fees, stopped at the Treasury on Royal Canal Extension Fund, disallowed by Commissioners of Public Accounts	5	3	1
In the hands of sundry persons, as above disallowed	33	–	–
The true Balance, as above £.	3,390	1	1¼

DEBTS:—None.

CREDITS:

Two and a half years rent of a cabin in Jamestown, to 1st November 1823 - - - £. 1. 5 s.

—(69.)—

ROYAL CANAL.

The Fourth Account of the Receipts and Expenditure of the Royal Canal, for one year, ended the 30th day of September 1822, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	4,896	13	–
Received produce of passage boats	8,442	17	1½
Tolls	7,584	1	5
Lockage on the Liffey line	331	16	3
Wharfage	94	15	–
Produce of Royal Docks	27	14	4
Ditto - Graving ditto	68	7	6

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(69.)—ROYAL CANAL—*continued.*

CHARGE—*continued.*	£.	s.	d.
Received for stone, shingling, &c.	38	5	3½
Turnpike dues	17	8	9½
Fines on trade boats, &c.	62	7	5½
Ditto on the contractor for drawing the passage boats	152	8	6
2 *s.* 6 *d.* in the pound, first dividend on notes of Sir William Alexander & Co. for £. 4. 10 *s.*	–	11	3
from the Commercial Insurance Company, for damage done by fire to stores at Mullingar	276	9	10
Pipe water per centage, year ended 24th June 1821	660	6	4½
for £. 650 Government 3½ per cent stock, at £. 90	585	–	–
£. 2,200 - ditto - - ditto - - at £. 91. 15 *s.*	2,018	10	–
Interest on Government stock	692	13	8½
Net produce of an old boat, and sundry old materials, sold by auction	18	2	6½
a presentment on the county of Westmeath for damage to the banks near Mullingar, in February last	5	16	2
Rents, as per particulars detailed on engrossed Account	732	5	9
Total Charge - - - £.	26,706	10	4

THE DISCHARGE:

Paid for general repairs	6,211	7	5½
Printing, stationery and advertising	258	1	1
Rent, taxes and insurance	125	6	7
Salaries and allowances	3,704	8	6½
Drawing the passage boats	4,256	–	–
Law expenses	40	10	6½
Surveying	35	1	7½
Compensation and gratuities	29	10	–
Watchmen and police	100	6	6
Fines refunded	59	6	4½
Jaunting cars, &c.	169	14	9½
Expenses of directors viewing the line and collieries county Roscommon	135	18	10½
Contingencies	125	2	11½
£. 11,850 Government 3½ per cent stock	10,378	7	4½
Interest to the day of transfer on the several purchases of the above stock	87	–	2
to sundry stockholders their dividend of ½ per cent for the half year ended 30th September 1819	84	5	9½
Total Discharge - - - -	25,800	8	8
Balance in favour of the Public - - - -	906	1	8
The Charge, as above - - - £.	26,706	10	4

The above Balance is increased 5 *s.* by the correction in the engrossment of an error which appeared in the tot of contingencies on the face of the original Account.

	£.	s.	d.			
The above Balance brought down				906	1	8
To which must be added, in consequence of Accountants not having brought forward the corrected balance from last Account, it not having been ascertained when this Account was made up	6	13	4			
Also, amount of one year's quit rent of Broad Stone Market disallowed by Us, in Discharge, for want of a receipt	–	14	–			
Addition to Charge, and final Disallowance				7	7	4
The true Balance in favour of the Public then is - - - £.				913	9	–

State of the above Balance:

In the hands of the law agents, being advanced on account	270	12	6
In Newcomen's bank	619	8	4
In the hands of the paymaster	15	15	10
Amount of disallowances in Account to 1821, as per particulars detailed on engrossed Account	6	13	4
In the hands of the secretary, being a credit taken in this Account as quit rent for Broad Stone Market, but not paid	–	14	–
And the above error in casting, appearing on the face of the original Account, but now corrected in this, and for which the directors are responsible	–	5	–
The true Balance, as above - - - £.	913	9	–

Memorandum:—Within the period of this Account, the sum of £. 7,700 of Government 3½ per cent stock was transferred to the Vice Treasurer of Ireland, in trust for the New Royal Canal Company, which, added to £. 11,300 thereof previously so transferred, makes an aggregate of £. 19,000. of said stock held by that officer, on the 1st October 1822, as trustee of the said Company.

(*continued.*)

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(69.)—ROYAL CANAL—*continued.*

ACCOUNT of the Funded Property, 1st October 1822, viz:

	£.	s.	d.
In the hands of the Vice Treasurer of Ireland, as above stated, of 3 ½ per cent stock -	19,000	–	–
And standing in the name of the Company on the day above mentioned, of ditto -	1,300	–	–
Total of Funded Property, 1st October 1822 - - - £.	20,300	–	–

ACCOUNT of unpaid Dividends, of the half year ending 30th September 1819 (the only dividend yet made), viz:

	£.	s.	d.
Dividends unpaid, 1st October 1821 - - - - - - - - - - -	440	17	10 ¼
Ditto paid within the period - - - - - - - - - - - -	84	5	9 ½
Unpaid Dividends, 1st October 1822 - - - £.	356	12	1

—(70.)—

ROYAL CANAL.

The Fifth Account of the Receipts and Expenditure of the Royal Canal, for one year, ended the 13th day of September 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	905	16	8
Received produce of passage boats - - - - - - - - - -	6,569	7	5
Tolls - - - - - - - - - - - - - -	7,101	5	8
Lockage on the Liffey line - - - - - - - - - -	312	10	7
Wharfage - - - - - - - - - - - - -	95	5	–
Produce of Royal Docks - - - - - - - - - - -	27	16	–
Ditto Graving ditto - - - - - - - - - - -	79	2	6
for stone, shingling, &c. - - - - - - - - - -	25	5	10
Turnpike dues - - - - - - - - - - - -	14	18	11 ¼
Fines on trade boats, &c. - - - - - - - - - -	110	15	– ½
- - Ditto - - on the contractor for drawing the passage boats - -	119	3	–
Pipe water per centage to 24th June 1822 - - - - - -	609	19	9
£. 500 Government 3 ½ per cent stock at £. 86. 2 s. 6 d. - - -	430	12	6
£. 900. - - ditto - - ditto - £. 86. - - - - -	774	–	–
for the wreck of a trade boat - - - - - - - - -	2	–	–
a presentment on the county Westmeath, for damage to the banks at Tinclick - - - - - - - - - - - -	6	8	3
- - Ditto - - on ditto - - for a breach at Ballinea - - - -	44	6	7
- - Ditto - - on ditto - - for another - - ditto - - at ditto - -	52	6	10
- - Ditto - - on county of Kildare, for breaches at Kilmore and 14th lock - - - - - - - - - - - -	320	–	–
A presentment on the county of Meath, for damage done to Cloncurry Bridge	10	–	–
Interest on 3 ½ per cent Stock, viz:			
£. 21,000 half year, to 5th January 1823 - - - - - - -	367	10	–
£. 20,000 - ditto - 5th July - - - - - - - - -	350	–	–
£. 1,400 sold, 85 days - - - - - - - - - -	11	8	3
From the masters of the passage boats, a proportion of the expense of constables in charge thereof - - - - - - - - -	39	13	6
Net produce of old boats and stores sold by auction - - - - -	49	–	8
Rents, as per particulars detailed on engrossed Account - - -	930	9	3 ½
Total Charge - - - £.	19,359	2	3 ½

THE DISCHARGE:

	£.	s.	d.
Paid for general repairs - - - - - - - - - - - - -	4,178	5	9 ½
Printing, stationery and advertising - - - - - - - -	195	2	4
Rent, taxes and insurance - - - - - - - - - -	220	13	6
Lady Jane Loftus, for ground at Croboy, taken by the late Royal Canal Company - - - - - - - - - - - -	200	6	10
Salaries and allowances - - - - - - - - - - -	3,674	4	2 ½
Drawing the passage boats - - - - - - - - - -	4,088	–	–
Law expenses - - - - - - - - - - - -	484	6	8 ½
Surveying - - - - - - - - - - - - -	36	5	–
Compensations - - - - - - - - - - - -	31	10	9
Watchmen and police - - - - - - - - - - -	742	17	9 ½
Fines refunded to boatmen, &c. - - - - - - - - -	29	15	6
Jaunting cars - - - - - - - - - - - -	595	6	7

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(70.)—ROYAL CANAL—*continued.*

	£. s. d.	£. s. d.
Contingencies:		
Paid expenses of the directors viewing the line, July 1823 - -	68 2 2	
Ditto - - - ditto - - intended line to Longford -	29 2 4 ⅓	
Ditto - - two directors to London on the Company's affairs, May 1823 - - - - - - - - - - -	114 2 9	
Sundry other incidental charges, as per particulars detailed on engrossed Account - - - - - - - -	194 3 7 ½	
Contingencies - - -		405 10 11
for £. 4,100 Government 3½ per cent stock - - - - - - -		3,814 12 6
Interest to the day of transfer on the several purchasers of the above stock -		36 15 11
to sundry stockholders their dividend of one third per cent for the half year ending 30th September 1819 - - - - - - - - - -		65 12 8½
Total Discharge - - - -		18,779 7 -½
Balance in favour of the Public - - - -		559 15 3
The Charge, as above - - - £.		19,359 2 3½

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - - -		559 15 3
To which must be added, in consequence of the corrected balance not having been brought forward from last account, it not having been ascertained when this Account was made up - - - - -	7 12 4	
And also, amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account, and including a sum of £.10 paid to the sheriff of the county of Meath, for an arrest, being an illegal charge - - - - - - - - - - -	15 12 4⅓	
Addition to Charge and final Disallowances - - -		23 4 8½
The true Balance in favour of the Public then is - - - £.		582 19 11½

These Accounts, as amended, are just and true; and the reasons are annexed to our several Disallowances.

State of the above Balance:	£. s. d.
Advanced on account of mason work - - - - - - - - - - -	60 - -
Ditto - to sundry persons, on account of their expenses in attending the assizes of Longford - - - - - - - - - - - - - - -	2 10 -
In Newcumen's bank - - - - - - - - - - - - -	456 5 10⅓
In the hands of the collector - - - - - - - - - - -	40 19 4½
Amount of disallowances in Accounts to 1821 and 1822 - - - - -	7 12 4
Amount of disallowances in present Account - - - - - - - -	15 12 4½
The true Balance, as above - - - £.	582 19 11½

Account of the Funded Property (3½ per cent stock) 1st October 1823:	£. s. d.
Amount of said stock, 1st October 1822 - - - - - - - - - -	20,300 - -
Purchased within the period of this Account - - - - - - - -	4,100 - -
	24,400 - -
And sold within the same - - - - - - - - - - - - -	1,400 - -
Total of Funded Property, 1st Oct. 1823 (3½ per cent stock) - - - £.	23,000 - -

Amount of Unpaid Dividends of the Half Year ending 30th September 1819, (the only Dividend yet made); viz.	£. s. d.
Dividends unpaid 1st October 1822 - - - - - - - - - - -	356 12 1
Ditto - paid within the period - - - - - - - - - - -	65 12 8½
Unpaid Dividends 1st October 1823 - - - £.	290 19 4½

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—(71.)—

LAGAN NAVIGATION.

The Account of the Company of Undertakers of the Lagan Navigation; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,275	9	9½
Received Parliamentary grant arising from local duties on spirits	2,600	–	–
Ditto for commutation for duty on beer and ale	806	10	–
Tolls	1,125	13	10½
Total Charge £.	7,807	13	8

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Amount of disallowances on last Account				2,774	2	7
Paid for labour				323	7	8
Masons				53	14	–
Carpenters				40	7	10
for timber, Roman cement, &c.				196	18	3½
Loan debentures paid off				300	–	–
				3,688	10	4½
INTEREST:						
Arrear of interest on old debentures at the commencement of this Account	55	–	–			
Ditto on new debentures, ditto	37,597	10	–			
Interest becoming due on old debentures during the period of this Account	27	10	–			
Ditto on new debentures, ditto	3,100	–	–			
Ditto, due Tennent, Calwell & Co.	61	19	11			
Arrear of interest on loan debentures at the commencement of this Account	54	3	4			
£.	40,896	3	3			
Deduct remaining due at the close of this Account	39,142	18	4			
Interest paid during the period of this Account £.	1,753	4	11			
Stated as follows:						
Paid Tennent, Calwell & Co. to 31st December 1823				61	19	11
Loan Debentures:	£.	s.	d.			
Paid William Bell on N° 172	7	10	–			
Late Hugh Crawford, N° 119	7	10	–			
Samuel Thompson	15	–	–			
R. S. Bradshaw	11	5	–	41	5	–
New Debentures:						
Robert Knox interest to 1st November 1810	12	10	–			
S. Thompson ditto	25	–	–			
J. Gausson ditto	250	–	–			
E. Thompson ditto	25	–	–			
R. Calwell ditto	50	–	–			
H. A. S. Harvey ditto	562	10	–			
John Templeton ditto	62	10	–			
Robert Tennent ditto	25	–	–			
William Tennent ditto	187	10	–			
John M'Connell ditto	12	10	–			
Robert Getty ditto	37	10	–			
William Boyd ditto	12	10	–			
William Coats ditto	12	10	–			
Heirs of William Watt, ditto	12	10	–			
George Langtry ditto	25	–	–			
William Magee ditto	25	–	–			
James Luke ditto	12	10	–			
Mrs. M'Comb ditto	12	10	–			
Joseph Stevenson ditto	37	10	–			
Robert Simms ditto	12	10	–			
Hugh M'Calmont ditto	25	–	–			

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(69.)—LAGAN NAVIGATION—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Paid Mrs. Rowan, interest to 1st November 1810	37 10 –		
William Bell - - - ditto - - -	50 – –		
Sir Robert Bateson - ditto - - -	50 – –		
Robert M'Cleland - - ditto - - -	12 10 –		
Heirs of R. Bradshaw, ditto - - -	50 – –		
		1,637 10 –	
Old Debentures:			
Dean and Chapter of Down, interest to 1st Nov. 1821 - -		12 10 –	
Interest - - -			1,753 4 11
Paid Salaries - - - - - - - - - - - - - -			950 7 8
Rent - - - - - - - - - - - - - -			126 5 3
for smith's work - - - - - - - - - - - -			57 15 2
Repairs of lighters - - - - - - - - - - -			43 9 7½
Contingencies - - - - - - - - - - - -			42 17 7
Agency - - - - - - - - - - - - -			46 6 3
Total Discharge - - - -			6,708 16 10
Balance in favour of the Public - - - -			1,098 16 10
The Charge, as above - - - £.			7,807 13 8

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - -		1,098 16 10
To which must be added the following Sums disallowed by Us, for the reasons annexed to each; viz.		
A sum taken credit for as paid to masons, more than is supported by vouchers sent in - - - - - - - - - - - -	21 18 1	
Ditto - - to carpenters, for like reason - - - - - -	2 9 8	
Ditto - - to George Langtry, as loan debenture paid off, cancelled debenture and receipt not being produced - - - - - -	100 – –	
Ditto - - James Luke, the like, cancelled debenture not being produced - - - - - - - - - - - -	50 – –	
Ditto - - Belfast Salt Work Company, the like, for want of receipt	50 – –	
Ditto - - Messrs. Tennent, Calwell & Co. for interest, no vouchers produced - - - - - - - - - - - -	27 17 9	
Ditto - - Samuel and Andrew M'Clean - ditto - ditto -	6 9 2	
Ditto - - Robert Calwell, director, for salary, no voucher produced	1 10 –	
Ditto - - Wm. Bower, for agency at the Treasury in Aug. 1819, the charge not being admissible - - - - - - - - -	206 4 11½	
Ditto - - Charles Tisdall, the like, to 5th Jan. 1823 - ditto -	124 9 11	
Ditto - - - - ditto - to - ditto - 1824 - ditto -	46 6 3	
Ditto - - Clement Bell, for purchase of land, for want of vouchers	6 – –	
Ditto - - John F. Ferguson, loan debenture paid off for want of receipt - - - - - - - - - - - -	100 – –	
Ditto - - Wm. Bell, the like, for want of authenticated receipt -	50 – –	
Ditto - - Tennent, Calwell & Co. for interest taken credit for more than voucher produced - - - - - - - - -	– 10 –	
Ditto - - D. H. A. S. Harvey, the like - - - - - -	– 10 –	
Ditto - - Wm. Bell, interest, for want of authenticated receipt -	50 – –	
Ditto - - Robert Bateson, for interest, for want of receipt - -	25 – –	
Ditto - - to heirs of R. Bradshaw - ditto - ditto - -	25 – –	
Final Disallowances - - - -		894 5 9½
The true Balance in favour of the Public then is - - - £.		1,993 2 7½

In our last Report We expressed our opinions of the imperfection of the Accounts of the Directors of the Lagan Navigation, to which We beg leave now to refer, and are sorry to be obliged to say that there is very little, if any, amendment of the irregularities We then censured; as in the present Account We are obliged to observe, that a great number of Vouchers in support of this Account are deficient, and that many are made up in such a manner as to induce a just suspicion of their correctness.

We disallow several sums of money charged for agency: the one paid to a deceased officer in the late Auditor General's department, the other to a Dublin broker. With respect to this credit, We conceive that We are precluded from allowing any such deduction for agency under the 29th section of 52d Geo. 3, c. 52, the Act regulating our office; though, perhaps, the legislature, in that clause,

 might

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might have only contemplated Accountants in Dublin, and not those who being in a remote part of the country might have a necessity for the interference of such agency; but even had it been within our power by law to admit the credit, We should have had strong ground for objection to the amount of remuneration charged, being so high as one and a quarter per cent; for upon inquiry made by Us, We are informed that the general charge of brokers for commission for the receipt of dividends at the Bank, and the remittance of the same by post bills to any part of Ireland, is in no case higher than one quarter per cent; but it was intimated to Us, that as the brokers transactions were chiefly done at the Bank, and comparatively little at the Treasury, that *possibly*, for the receipt of small sums at the Treasury, and the remittance thereof, a half per cent might be charged, but should the sum to be received at the Treasury be one of an amount worth consideration, no higher commission would be demanded than for receipt at Bank and remittance; viz. one quarter per cent; also, that if the receipts at the Bank or Treasury were for large sums, in that case the rate of commission would be reduced even below one quarter per cent, and for sums of a very large amount the commission would be still lower, according to agreement.

It appears that so large a sum as £. 40,896. 3 *s.* 3 *d.* has accumulated for interest on loan debentures. Of this interest a very small part only has been paid since 1810. The Accountants state that this has arisen from want of funds, but We are clear, that had a due application been made of those funds in their possession, the arrear would not have reached the present magnitude. We are compelled to observe, that the extreme inaccuracy of this Account gives a very great additional trouble to our office, arising in a great measure from the negligence of the Directors, who cannot, from the state of the Account as returned by them to Us, be presumed to have afforded any efficient attention to the making up of the Account previous to having signed it.

It seems to Us, that with an apparent balance of £. 1,087. 4 *s.* 10 ½ *d.* in the hands of their register, the Directors ought not to have been obliged to borrow money from a bank; but on investigation we find that this sum is not forthcoming as a cash balance, it being a deficiency in the accounts of the register, for the payment of which, indeed, it is stated to Us that security has been given.

The Debt of their establishment amounts to the enormous sum of £. 102,792. 2 *s.* 4 *d.* and the Credits amount only to 1,336 *l.* 2 *s.* 2 *d.*

State of the above Balance:

	£.	s.	d.
Paid to the late Marquis of Hertford for land obtained for improvements	661	10	—
In the hands of the toll-collector at Aghalee, William Ferris	57	12	7½
Ditto of the register	1,087	4	10½
Ditto of sundry persons as above disallowed, and to be refunded by them	894	5	9½
	2,700	13	3½
Deduct due to Tennent, Calwall & Co.	707	10	8
The true Balance, as above £.	1,993	2	7½

DEBTS AND CREDITS of the Company;

DEBTS:	£.	s.	d.
Due to Richard Owen, engineer	108	6	8
Loan Debenture N° 181, and interest thereon	112	18	4
Dean and Chapter of Down, and two years interest	275	—	—
Corporation of Horse-breeders	300	—	—
Three years interest thereon	45	—	—
Tennent, Calwell & Co. bankers	707	10	8
Marquis of Hertford, rent	140	—	—
Proprietors of new debentures	62,000	—	—
Interest thereon	39,060	—	—
Thomas Verner, poundage for collecting Lagan duties	43	6	8
£.	102,792	2	4

CREDITS:	£.	s.	d.
Due by the register, for a part of which security has been obtained, and which debt is now in progress of reduction	1,087	4	10½
In the hands of William Ferris, collector of tolls, Aghalee	57	12	7½
Sundry persons for grazing, a small portion of which will ever be recovered	191	4	8
£.	1,336	2	2

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—(72.)—

SURVEY OF RIVER SHANNON.

The Account of the Expenses of John Grantham, employed under the direction of the late John Rennie, Esq. in making a Survey of the River Shannon, for the Service.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	2,640	1	11
Value of a boat now laid up at Killaloe	13	–	–
Total Charge £.	2,653	1	11

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Salaries, &c.						
Paid John Grantham, salary and personal expenses, 525 days at three guineas per day, from 8th April 1821 to 11th January 1823	1,791	11	3			
Isaac Chancellor, clerk, employed as staff-holder when levelling conducting chain, making rough drawings, writing, &c. 525 days at 16 s. 3 d. per day, from ditto to ditto	426	11	3			
James Gillard, employed as second staff-holder and chain drawer, 223 days at 7 s. 6 d. per day, from 10th May 1821 to 20th November 1822	83	12	6			
James Coffee, employed as assistant draftsman, 107 days at 7 s. 6 d. per day, from 10th Sept. 1822 to 11th Jan. 1823	40	2	6			
Salaries, &c.				2,341	17	6
Travelling expenses, &c.				132	5	2
for boats and boatmen				164	4	–
Incidents				14	15	3
Total Discharge to balance Charge £.				2,653	1	11

	£.	s.	d.
We have disallowed the following sum, being an over-calculation in the personal and travelling expenses of James Gillard, staff-holder, which will remain a balance in favour of the Public of £.	5	3	3

This Account, as amended, is just and true.

—(73.)—

POLICE ESTABLISHMENT.

The Account of the Receipts and Disbursements of John Cathcart Lees, Esq. Receiver of the Public Offices of Dublin Police; from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,453	12	7
Received Parliamentary grant	32,248	6	8
Fees and fines from Divisional offices	752	7	3
for figures, fees, fines, penalties and forfeitures on carriages	481	5	1½
Licences for publicans, pawnbrokers, &c.	5,802	10	–

House Tax:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Arrears of house tax, due 25th March 1821	2,301	12	2						
Received within the period of this Account of the above	80	16	–	80	16	–			
This sum becomes uncollectable 25th March 1823	2,220	16	2						
Arrears of house tax, due 29th September 1821	2,414	4	1½						
Received within the period of this Account of the above	148	8	2	148	8	2			
	2,265	15	11½						
Arrears of house tax, due 25th March 1822	2,909	17	7						
Received within the period of this Account of the above	302	6	–	302	6	–			
	2,607	11	7						

(continued)

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(73.)—POLICE ESTABLISHMENT—*continued.*

The CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Arrears of house tax, due 29th Sept. 1822 - -	4,889 1 8			
Received within the period of this Account of the above - - - - - - - - -	1,797 11 –	1,797 11 –		
	3,091 10 8			
Amount of half year's tax, due 25th March 1823 -	6,138 – 11			
Received within the period of this Account of the above - - - - - - - - -	1,029 11 –	1,029 11 –		
	5,108 9 11			
Deduct poundage on the above, at 5 per cent, being £. 167. 18 *s.* 7 *d.*,		3,358 12 2		
reduced by fractions on weekly payments to - - - -		167 5 11½		
Net Amount - - -			3,191 6 2½	
Arrears of house tax, due 29th Sept. 1821 - -	2,265 15 11½			
Received within the period of this Account of the above - - - - - - - - -	92 16 6½	92 16 6½		
This sum becomes uncollectable 29th Sept. 1823 -	2,172 19 5			
Arrears of house tax, due 25th March 1822 -	2,607 11 7			
Received within the period of this Account of the above - - - - - - - - -	148 16 11	148 16 11		
	2,458 14 8			
Arrears of house tax, due 29th Sept. 1822 - -	3,091 10 8			
Received within the period of this Account of the above - - - - - - - - -	366 1 7	366 1 7		
	2,725 9 1			
Arrears of house tax, due 25th March 1823 -	5,108 9 11			
Received within the period of this Account of the above - - - - - - - - -	1,992 4 8½	1,992 4 8½		
	3,116 5 2½			
Amount of half year's tax, due 29th Sept. 1823 -	6,138 – 11			
Received within the period of this Account of the above - - - - - - - - -	1,158 2 4	1,158 2 4		
	4,979 18 7			
Deduct poundage on the above, at 5 per cent, being £. 187. 18 *s.* 1 *d.*		3,758 2 1		
reduced by fractions on weekly payments to - - - -		187 1 4		
Net Amount - - -			3,571 – 9	
			6,762 6 11½	
Deduct, being a sum received within the period, but not being paid to the receiver until after the 5th January 1824, is not therefore included - - - - -			20 2 –½	
House Tax - - -				6,742 4 11
Received net amount of carriage tax - - - - - - - - - - - - -				5,155 17 10½
one year's rent of Penitentiary, Smithfield - - - - - - - - -				97 – –
produce of cast horses sold by auction - - - - - - - - -				98 9 7
from the Castle, being a repayment for disbursements for private purposes - - - -				42 – –
Total Charge - - - £.				53,873 14 –

THE DISCHARGE:

Public Offices:	£. s. d.
Paid rents - - - - - - - - - - - - - -	626 10 –
Taxes - - - - - - - - - - - - - -	181 6 3½
for repairs - - - - - - - - - - - - -	309 12 8½
Newspapers and advertising - - - - - - - - - - - -	81 7 4
Stationery - - - - - - - - - - - - -	506 – 5
Law expenses - - - - - - - - - - - -	1,301 14 3
Coals and candles - - - - - - - - - - - -	739 18 9½

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(73.)—POLICE ESTABLISHMENT—*continued.*

		£.	s.	d.
Paid salaries to magistrates	£. 9,100 – –			
Chief clerks	950 – –			
Second ditto	500 – –			
Chief constables	650 – –			
Recorder	1,000 – –			
Receiver of public offices	500 – –			
Secretary	250 – –			
Salaries		12,950	–	–
Paid pensioners		555	18	8
Weekly pay to city and county horse and foot patrols, office constables, peace-officers, &c.		11,711	12	8
for horses		260	19	–
Forage		713	3	– ¼
Clothing		862	7	5
Accoutrements		192	7	2½
Incidents		756	3	10½
Rewards		286	–	–
Funerals		9	2	–
Total Expense of Public Offices	£.	32,044	3	7¾
Watch Establishment:				
Paid rents	£. 441 10 9			
Taxes	59 11 10¼			
for repairs	123 10 5¼			
Stationery and printing	1,620 19 5			
Coals and candles	396 – 2½			
Salaries and pensions	874 6 8			
Weekly pay to watch, constables, &c.	13,922 18 3			
for clothing	436 19 3			
Incidents	399 6 7			
Funerals	23 17 9			
Total Expense of Watch Establishment		18,299	1	2
Total Discharge		50,343	4	9¾
Balance in favour of the Public		3,530	9	2¼
The Charge, as above	£.	53,873	14	–
The above Balance brought down		3,530	9	2¼
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account		1	3	4
The true Balance in favour of the Public then is	£.	3,531	12	6¼

This Account, as amended, is just and true.

The Act of Parliament, under which the police expenditure is made, 48th Geo. 3, c. 140, sect. 17, directs that the entire charges attending the establishment shall not exceed annually the sum of £.29,000 "over and above necessary disbursements for hiring, repairing, or building houses, &c. where offices are held."

The expenditure of public offices this year amounts to £.32,044. 3*s.* 7¾*d.*, which sum, after the deduction of payments made for rents, taxes, buildings and repairs, still leaves an excess of £. 1,926. 14*s.* 8*d.* above the limitation of expenses prescribed by the Act, as appears by the statement subjoined.

		£.	s.	d.	£.	s.	d.
Expenditure for public offices		–	–	–	32,044	3	7¾
Allowed by Act of Parliament		29,000	–	–			
Rents	£. 626 10 –						
Taxes	181 6 3¼						
Buildings and repairs	309 12 8½						
		1,117	8	11¾	30,117	8	11¾
Excess beyond what is sanctioned by the Act					1,926	14	8

On the attention of the magistrates of police being called to this exceeding of the sum allowed by the Act, they have deposed to Us, that the expenses had been incurred by an extraordinary force of police which had been employed by the special directions of the Government.

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(73.)—POLICE ESTABLISHMENT—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	3,403	14	2
Advanced to Ross Cox on account of office incidents	20	–	–
In the hands of the receiver, including the sum of £. 1. 3*s.* 4*d.* amount of above final disallowances	107	18	4¼
The true Balance, as above £.	3,531	12	6¼

—(74.)—

RICHMOND BRIDEWELL.

The Account of the Receipts and Disbursements per Magistrates of the Head Office of Police, of a Balance of a Grant of £. 1,000 British, for the purchase of Implements and Materials for employing the Prisoners in the Richmond Bridewell; for the year ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
To Balance as on 5th January 1823	33	11	6
Total Charge £.	33	11	6

THE DISCHARGE:			
Paid for wheelbarrows	5	14	–
Lasts	1	1	6
Bobbins and wooden spindles	3	9	–
Repairing cart	3	4	2
Hardware and shoemakers tools	5	14	1
A rolling stone	4	11	–
Repairing looms, &c.	9	17	9
Total Discharge to balance Charge £.	33	11	6

This Account is just and true.

—(75.)—

ERECTING FOUNTAINS IN THE LIBERTY.

The Account of the Commissioners for Erecting Fountains in the Liberty; for one year ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	816	4	11
Total Charge £.	816	4	11

THE DISCHARGE:			
Paid for repairs, &c.	44	16	5
Flags, timber, &c.	4	3	4
Weekly wages to labourers	2	14	8
Total Discharge	51	14	5
Balance in favour of the Public, in the Bank of Ireland	764	10	6
The Charge, as above £.	816	4	11

This Account is just and true.

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—(76.)—

EDWARD TREVOR, M.D. FOR CONVICTS.

The Account of Edward Trevor, M.D. of the Receipts and Disbursements for Subsistence of and Necessaries supplied to Convicts in the Penitentiary House at Cork and Kilmainham Gaol, and Expenses of Embarkation and Subsistence of Convicts on Board the Brigs Integrity and Jane from Dublin to Cork; from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	92	4	2¼
Received from the Treasury	3,034	12	11½
Total Charge £.	3,126	17	2¼

THE DISCHARGE:			
Paid fees at the Treasury	3	6	3
F. Murphy, for subsistence and necessaries, &c. supplied for free women and children, (wives and children of convicts)	11	8	6¼
F. D. Murphy per Mr. Lane, for subsistence and other necessaries for convicts confined in the Penitentiary at Cork, and other expenses attending convicts, for three months ending 31st January 1823	756	17	5¼
C. Read, agent, for conveyance of 235 male convicts from Dublin Harbour to Cove, on board the brig Integrity	375	10	3
George Dunne, for subsistence and other necessaries for convicts confined in Kilmainham gaol from 1st August 1822 to 28th February 1823	614	–	5¾
F. Murphy per Mr. Lane, for subsistence and other necessaries for convicts and free settlers going to New South Wales, to 30th April 1823	766	5	–½
C. Betty, for assisting at the embarkation of convicts at Cove of Cork, and other business relating thereto	25	19	10
C. Read, agent, for conveyance of 99 male convicts from Dublin Harbour to Cove on board the brig Jane	283	13	5
Commission at 5 per cent on £. 2,562. 17*s.* 9¾ *d.* to 6th June 1823	128	2	10½
Total Discharge	2,975	4	1¼
Balance in favour of the Public	151	13	1
The Charge, as above £.	3,126	17	2¼

The above Balance brought down	151	13	1
To which must be added an overpayment to Robert Morton for carpenters work, taken credit for in account of Charles Read, being a sum exceeding that of the original estimates agreed on	–	3	6
The true Balance in favour of the Public then is £.	151	16	7

This Account, as amended, is just and true.

—(77.)—

F. D. MURPHY, FOR CONVICTS, &c.

The Account of Francis Davies Murphy for maintenance, &c. of Convicts and Free Settlers in the Penitentiary House in Cork, for providing Clothing and Necessaries for the same at Embarkation, and for removing Convicts from Cork to Dublin; from the 1st day of May 1823 to the 19th day of June 1824, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury from 12th September 1823 to 19th June 1824	3,558	7	1½
Total Charge £.	3,558	7	1½

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F. D. MURPHY, FOR CONVICTS, &c.—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for maintenance, &c. of convicts, for quarter commencing 1st May and ending 31st July 1823	1,318	6	1¼
Expenses incurred in removing convicts from Cork to Dublin, to 30th September 1823	49	14	5
Maintenance, &c. of convicts and free settlers, for quarter commencing 1st August and ending 31st October 1823	766	17	–¼
- - Ditto - of ditto and ditto, for ditto commencing 1st November 1823 and ending 31st January 1824	657	15	4
- - Ditto - of ditto and ditto, for ditto commencing 1st February and ending 30th April 1824	765	14	2½
Total Discharge to balance Charge - - - £.	3,558	7	1½

This Account is just and true.

— 78. —

CHARLES READ, FOR CONVICTS, &c.

The Account of Charles Read, for Expenses attending Eighty-eight Male Convicts, and their Escort of one Corporal and six Privates, embarked at Pigeon-house, Dublin, on board the Brig Mary, for the Cove of Cork, in November 1823.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	270	10	3½
for sale of stores	6	16	1
Total Charge - - - £.	277	6	4½

THE DISCHARGE:

	£.	s.	d.
Paid Daniel Davis, master of the brig Mary, his freight, as per charter party	70	–	–
Doctor Trevor, for medical and general superintendence of the embarkation of the convicts	100	–	–
My allowance for taking charge, &c. of brig Mary and convicts from Dublin to Cove of Cork	60	–	–
For provisions and sundry other incidental expenses, as per particulars detailed on engrossed Account	47	6	4½
Total Discharge to balance Charge - - - £.	277	6	4½

This Account is just and true.

— (79.) —

RELIEF OF THE POOR.

The Account of Thomas P. Luscombe, Esq. Commissioner, appointed by his Excellency the Lord Lieutenant, for Relief of the Poor; from the 11th day of December 1822 to the 31st day of December 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	12,043	17	4
Received for sale of biscuits and meal at Galway	80	19	3
Ditto - - malt - - - - ditto	6	–	–
Total Charge - - - £.	12,130	16	7

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THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Grants:						
Paid the Lord Bishop of Elphin balance of expenses of Fever Hospital at Elphin, 4th January 1823	34	8	3			
D. Fitzgerald travelling expenses, &c. to and from Galway, to 12th January 1823	26	1	4			
Contingent expenses at Galway, to 12th January 1823	4	11	7½			
Honourable Captain Le Poer Trench, balance due to labourers in parish of Tynagh, to 17th January 1823	10	5	9			
Grierson and Keene, for printing, to 21st December 1822	116	19	1			
E. F. W. Steinkopfl, remuneration for his services as secretary, to 19th April 1823	100	–	–			
Giles Ayre, for medicines for poor of Kilmur and Fatry, to 2d May 1823	13	–	–			
J. C. Lyons, for law expenses, to 22d May 1823	9	18	8½			
William Mylne, balance of his account of seed potatoes, to 28th June ditto	91	18	6			
Commissioners of Victualling, balance of account of biscuit, to 8th August ditto	269	15	10			
N. Mallassey, for travelling expenses, to 15th March ditto	24	8	7			
Denis Clarke, for seed potatoes for Cunnemara, to 4th August 1823	2,181	–	–			

Flax-seed:	£.	s.	d.
Paid J. Kelly & Co. for flax-seed for county Clare, to 30th June 1823	100	–	–
William White, for ditto for Limerick, 17th May	100	–	–
E. Purcell - ditto - Kerry 23d ditto	100	–	–
James Gray - ditto - Tipperary 30th April	100	–	–
R. Livingston & Son, ditto Mayo 25th May	150	–	–
George M'Bride - ditto - Roscommon 6th ditto	100	–	–
Lynch & Martin - ditto - Galway 12th ditto	150	–	–
Ferrall M'Keon - ditto - Leitrim 5th ditto	79	5	6
George Dowdell - ditto - Sligo 22d July	86	–	–

	£.	s.	d.	£.	s.	d.
Flax-seed	965	5	6			
William Hannagan, for contingent expenses, to 24th June 1823	29	13	11			
Thomas Gelston - travelling expenses, to 22d Oct.	5	16	10			
N. Malassey - ditto - 26th Dec.	17	9	6			
Grants				3,900	13	5
Total Discharge				3,900	13	5
Balance in favour of the Public, in Bank of Ireland				8,230	3	2
The Charge, as above £				12,130	16	7
The above Balance brought down				8,230	3	2
To which must be added amount of final disallowances made by Us, as per particulars detailed on engrossed Account				–	17	8
The true Balance in favour of the Public then is £.				8,231	–	10

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	8,230	3	2
Amount of above final disallowances	–	17	8
The true Balance, as above £	8,231	–	10

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— (80.) —

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, Esquire, Deputy Keeper of the Rolls, for business done in the Rolls Office, from the 3d day of November to the 25th day of December 1823, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better administration of Justice in the Court of Chancery in Ireland;" as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act. (See 20th section of same, page 685; and 2d Schedule to same, page 712.)

THE CHARGE:

	£.	s.	d.
Amount of fees on enrolments of patents	36	–	–
- - Ditto - - enrolling three letters of guardianship, at 5 *s.* 5 *d.* p'	–	16	3
- - Ditto - - enrolments of deeds and other documents	18	–	–
- - Ditto - - filing and entering 136 bills, at 6 *d.* p'	3	8	–
- - Ditto - - filing thirty-four rejoinders, at ditto	–	17	–
- - Ditto - - thirty-four bills amended on the file, at 2 *s.* 8 ½ *d.* p'	4	12	1
- - Ditto - - 14,823 sheets of attested copies of pleadings, at 6 ½ *d.* per sheet	401	9	1½
- - Ditto - - constats and attested copies of enrolments	16	11	11
- - Ditto - - re-attesting copies of pleadings and searches thereon	5	14	6
- - Ditto - - searches for enrolments and pleadings, and taking down the rolls and documents sought for	20	12	6
- - Ditto - - 158 searches and certificates of pleadings, at 2 *s.* 6 *d.* p'	19	15	–
- - Ditto - - enrolment of eight decrees given in Chancery, at 6 *s.* p'	2	8	–
- - Ditto - - three attendances in court, with records, at 10 *s.* p'	1	10	–
Total Charge - - - £.	531	14	4½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Salaries, &c.:						
Paid a quarter's salary, due to the deputy keeper of the Rolls, to and for 25th December 1823	250	–	–			
Richard Nash, the clerk of enrolments, due same time	100	–	–			
William Fullerton, the clerk for regulating the pleadings after they are copied and compared, and for removing the pleadings once a year from the Inner Office to the Record Room, due same time	7	2	2¼			
Richard Hassard, the trainbearer of the Master of the Rolls, due same time	37	10	–			
John McCrea, the crier of the Rolls Court, due same time	12	10	–			
S. Law, the housekeeper, due same time	6	5	–			
the Rolls courtkeeper, due same time	2	5	6			
the conducting clerks, their fees on said 14,823 sheets of copies of pleadings, at 1 *s.* for every twenty sheets	37	1	–			
the copying clerks, their fees on same, at 1 ½ *d.* per sheet	92	12	10½			
the comparing clerk, his fees on same, at 3 *d.* for every twenty sheets	9	5	3			
Clerk for copying 262 sheets of enrolments, at 1 ½ *d.* per sheet	1	12	9			
the comparing clerk of enrolments for comparing 575 sheets of copies of enrolments for attesting and re-attesting, at 3 *d.* for every twenty sheets	–	7	2			
the comparing clerk for comparing 408 sheets of copies of pleadings for re-attesting, at 3 *d.* for every twenty sheets	–	5	–			
the engrossing clerks for engrossing sixty-two double strips of enrolments, at 1 *s.* p'	3	2	–			
Salaries, &c.				559	18	8¾
Stationery, &c.						
Paid Patrick Coyle for a roll of parchment	£. 6	10	–			
Sir A. B King for stationery, books, &c. for Rolls Office, to 16th December 1823	30	10	9½			
Ditto - - for stationery for Rolls Court, to 3d ditto	4	8	7			
Stationery, &c.				41	9	4¾

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(80.)—DEPUTY KEEPER OF THE ROLLS—*continued.*

	£.	s.	d.	£.	s.	d.
Incidents:						
Paid F. Franklin for candles to 20th December 1823 - - - -	5	12	–			
the housekeeper for expenditures for one year, for towels, dusters, sweeping brushes, women for washing and scouring Record Room, and other incidental expenses - - - - - - -	6	15	4			
for two Acts of Parliament respecting the fees of the Rolls Office and the Court of Chancery, passed in the last Session, for the use of the Rolls Office - - - - - - - - -	–	6	3			
Thomas M'Cready for four chairs for office of deputy keeper of the Rolls - - - - - - - - - - - -	4	11	–			
For two bodkins for use of the office - - - - - -	–	1	8			
Fee to the attorney general, with case on Chancery Act respecting officers salaries - - - - - - - - -	4	11	–			
Stamp duty on affidavit verifying this Account - - - - -	–	4	10½			
the court-yard keeper for last Michaelmas term - - - -	–	2	2			
				22	4	3½
Total Discharge - - - -				623	12	4¾
Deduct the Charge - - - -				531	14	4½
Balance in favour of the Accountant - - - £				91	18	–¼

In pursuance of an Act passed in the fourth year of His Majesty George the Fourth, c. 61, intituled "An Act for the better administration of Justice in the Court of Chancery in Ireland," We the Commissioners for auditing the Public Accounts in Ireland, hereby certify, that We have inquired into, audited, and settled the foregoing Account of Robert Wogan, esq. Deputy Keeper of the Rolls, for business done in the Rolls Office from the 3d day of November to the 26th day of December 1823, and that the sums received by the said deputy within that period, are insufficient to pay the different sums payable as by the Act directed, and that the deficiency on said Accounts amounts to the sum of £. 91. 18 *s.* ¼ *d.*

— (81.) —

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, esq. Deputy Keeper of the Rolls, for business done in the Rolls Office, from the 25th day of December 1823 to the 25th day of March 1824, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better administration of Justice in the Court of Chancery in Ireland;" as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act. (See 20th section of same, page 685; and 2d Table of Fees, page 712.)

THE CHARGE:	£.	s.	d.
Amount of fees on enrolments of patents - - - - - - - - - -	38	–	–
- - Ditto - - enrolling four letters of guardianship and one of committeeship, at 5 *s.* 5 *d.* p' - - - - - - - - - - -	1	7	1
- - Ditto - - enrolments of deeds and other documents - - - - -	22	6	3
- - Ditto - - filing and entering 189 bills, at 6 *d.* p' - - - - - -	4	14	6
- - Ditto - - filing 113 rejoinders, at ditto - - - - - - -	2	16	6
- - Ditto - - sixty-three bills amended on the file, at 2 *s.* 8½ *d.* p' - -	8	10	7½
- - Ditto - - 27,964 sheets of attested copies of pleadings, at 6½ *d.* p' - -	757	7	2
- - Ditto - - constats and attested copies of enrolments - - - - -	62	19	–
- - Ditto - - re-attesting copies of pleadings, and searches thereon - -	8	16	–
- - Ditto - - searches for enrolments and pleadings, and taking down rolls and documents sought for - - - - - - - - -	30	10	–
- - Ditto - - 201 searches and certificates of pleadings, at 2 *s.* 6 *d.* p' - -	25	2	6
- - Ditto - - enrolment of four decrees given in Chancery, at 6 *s.* p' - -	1	4	–
- - Ditto - - 875 six clerks writs, at 6 *d.* p', after allowing the clerk of the hanaper as heretofore, £. 2 2 *s.* 9 *d.* for collecting same - -	19	14	9
- - Ditto - - seventeen broad seals, at 6 *s.* p' - - - - - - -	4	5	–
- - Ditto - - one attendance in court, with pleadings - - - - - -	–	10	–
Total Charge - - - £.	988	3	4½

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(81.)—DEPUTY KEEPER OF THE ROLLS—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Salaries, &c.						
A quarter's salary due to the deputy keeper to and for the 25th March 1824	250	–	–			
Paid Richard Nash, the clerk of enrolments, due same time	100	–	–			
William Fullerton, the clerk for regulating the pleadings after they are copied and compared, and for removing the records from the Inner Office to the Record Room, due same time	7	2	2¼			
Richard Hassard, trainbearer of the Master of the Rolls, due same time	37	10	–			
the crier of the Rolls court, due same time	12	10	–			
Housekeeper, due same time	6	5	–			
the Rolls courtkeeper, due same time	2	5	6			
the conducting clerks, their fees on said 27,964 sheets of copies of pleadings, at 1 *s.* for every 20 sheets	69	18	–			
the copying clerks, their fees on same, at 1½ *d.* p' sheet	174	15	6			
Comparing clerk his fees on same, at 3 *d.* for every 20 sheets	17	9	6			
Clerk for copying 1,457 sheets enrolments, at 1½ *d.* per sheet	9	2	1½			
Comparing clerk of the enrolments, for comparing 1,457 sheets of copies of enrolments for attesting and re-attesting, at 3 *d.* for every 20 sheets	–	18	3			
Comparing clerk for comparing 2,152 sheets of copies of pleadings for re-attesting, at 3 *d.* for every 20 sheets	1	6	9			
Engrossing Clerks for engrossing 108 double strips of enrolments, at 1 *s.* p'	5	8	–			
Salaries, &c.				694	10	9¾
Stationery:						
Paid for a roll of parchment				6	10	–
Incidents:	£.	s.	d.			
Paid T. Franklin for candles, to 22d March 1824	9	12	–			
the court-yard keeper, for Hilary term	–	2	2			
one year's pipe water tax and metal main rent, ending 24th June and 20th May 1823	5	–	–			
Arthur Battersby, for a large screen for the door of the deputy's office, to 4th January 1824	1	5	–			
for stamps for receipts to the clerk of the hanaper, for fees on broad seals and six clerk's writs	–	–	6			
M. Dunn for picking lock, to 18th Feb. 1824	–	–	10			
T. A. Shiels for sweeping the Rolls court chimnies, to 18th Feb. 1824	–	2	6			
Thomas Reilly, for repairing and cleaning windows in Rolls Office and Record Room, to 14th ditto	1	1	4			
Incidents				17	4	4
Total Discharge £.				718	5	1¼
Balance in favour of the Public in Deputy's hands				269	18	2¾
The Charge, as above				988	3	4½

In pursuance of an Act passed in the 4th year of His Majesty George the IV, c. 61, intituled, "An Act for the better administration of Justice in the Court of Chancery in Ireland," We the Commissioners for auditing the Public Accounts in Ireland, hereby certify, that we have inquired into, audited, and settled the foregoing Account of Robert Wogan, Esq. Deputy Keeper of the Rolls, for business done in the Rolls Office, from the 25th day of December 1823 to the 25th day of March 1824, and that a balance of 269 *l.* 18 *s.* 2¾ *d.* remains in his hands.

We further report, that by the 20th section of the said recited Act, the Deputy Keeper of the Rolls, within six days after each Account respectively shall be audited and certified, is bound to pay into the receipt of His Majesty's Exchequer in Ireland, the balance so certified to be in his hands.

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—(82.)—

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, esq. Deputy Keeper of the Rolls, for the business done in the Rolls Office, from 25th day of March to the 24th day of June 1824, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better administration of Justice in the Court of "Chancery in Ireland;" as also, an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of the said Act.

THE CHARGE.	£.	s.	d.
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. &c. -	758	8	6
Total Charge - - - £.	758	8	6

THE DISCHARGE:			
Paid salaries, &c. - - - - - - - - - - - - -	628	6	3¼
for stationery - - - - - - - - - - - - -	97	17	7½
Incidents - - - - - - - - - - - - -	9	5	3
Total Discharge - - - -	735	9	1¾
Balance in favour of the Public - - - -	22	19	4¼
The Charge, as above - - - £.	758	8	6

This Account is just and true.

—(83.)—

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, esq. Deputy Keeper of the Rolls, for business done in the Rolls Office, from the 24th day of June to the 29th day of September 1824, under the Act of the 4th Geo. IV. c. 61, intituled, "An Act for the better administration of Justice in the "Court of Chancery in Ireland:" as also, an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of the said Act.

THE CHARGE;	£.	s.	d.
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. &c. -	739	1	–
Total Charge - - - £.	739	1	–

THE DISCHARGE:			
Paid salaries, &c. - - - - - - - - - - - - -	592	2	8¾
for stationery - - - - - - - - - - - - -	70	–	9
Incidents, including a sum of £. 25. 6 s. for coals - - - - - -	32	2	2½
Total Discharge - - - -	694	5	8¼
Balance in favour of the Public - - - -	44	15	3¾
The Charge, as above - - - £.	739	1	–

This Account is just and true.

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— 84. —

STAMP DUTIES.

The General Account of Stamp Duties; for the year ended the 5th day of January 1824.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public				729,268	4	11 ½
Received for stamps at the Head Office				197,367	1	2
Duty on Law Fund in Dublin				29,361	8	9 ½
Ditto - Exchequer Fund ditto				764	13	3
Ditto - Chancery Fund in ditto				2,254	16	1
Ditto - cards and dice ditto	£. 1,517	10	8			
Ditto - - ditto - - in the country	351	—	—			
				1,868	10	8
Ditto - lottery shares				184	18	4
Ditto - legacies in Dublin				14,033	2	5
Ditto - admission of barristers	747	10	—			
Deduct appropriated duty	249	3	4			
				498	6	8
Ditto - admission of students	2,145	—	—			
Deduct appropriated duty	715	—	—			
				1,430	—	—
Ditto - indentures of attornies	9,100	—	—			
Deduct appropriated duty	1,274	—	—			
				7,826	—	—
Ditto - admission of attornies proctors and advocates				3,033	6	8
Ditto - house warrants for supply of distributers	172,296	8	2 ½			
Under-calculation in house warrant, No. 132, of 17th June 1822	676	—	—			
	172,972	8	2 ½			
Deduct card duty	351	—	—			
				172,621	8	2 ½
Ditto - legacies received by distributers in the country				3,621	13	3
Ditto - advertisements in Dublin	8,854	8	9 ½			
Ditto - - ditto - in the country	6,879	16	6 ½			
				15,734	5	4
Ditto - insurance in Dublin	18,099	19	8 ¾			
Ditto - - ditto - in the country	5,659	11	7 ¼			
				23,759	11	4 ½
Ditto - pamphlets in Dublin				1	3	10
for newspapers published in the country without stamps				99	11	8
Penalties at the Head Office				752	7	— ½
Ditto - by distributers in the country				13	15	10
Ditto - levied on distributers in the country				893	7	3
Law costs and penalties attached to - ditto				204	18	11
for attornies admission in the county of Limerick				21	13	4
Discount on stamps refunded				1	17	4 ½
Parchment, paper and printing, for supply of warehouse of unstamped goods				4,875	11	5
Saving on delivery of parchment and paper from the warehouse of unstamped goods				359	17	11 ½
Total Charge			£.	1,210,801	11	9 ¼

THE DISCHARGE:			
Paid establishment	14,458	4	5
Allowances, servants, wages, &c.	1,591	10	3 ½
for stationery, postage and advertisements	3,763	1	5
Taxes	102	—	3
for coals and candles	280	9	3 ½
Furniture and repairs	474	4	10 ½
Carriage of stamps	470	7	10 ½
Salaries on incidents	469	16	2 ½
Miscellaneous expenses	585	9	2
for copies of wills and letters of administration	294	12	8
Law copies	5,597	10	11 ½
Inspectors travelling allowances	2,000	—	—
Parchment, paper and printing	4,875	11	5
Incidents allowed distributers	1,234	4	11
Per centage - - ditto	10,935	19	10

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(84.)—STAMP DUTIES—*continued.*

				£.	s.	d.
Paid allowance on insurance in the country				140	4	7½
Ditto - to distributer of Great Britain, for loss of exchange on remittances				8	17	1
stamped goods, returned by distributers in the country as useless or redundant stock				28,223	–	9
Amount of stamps cancelled in warehouse of stamps				54,138	16	9¾
Ditto of duty refunded				543	16	8
Discount on stamps at Head Office				2,582	19	5½
Ditto - Law Fund ditto				139	–	4½
Ditto - Chancery - ditto				18	17	11½
Ditto - Exchequer ditto				7	16	3½
Ditto - office copies ditto				48	19	4½
Allowance on payment of duty on insurances				904	18	8¾
Ditto - to warehousekeeper of stamps, being a reduction of the office price on writ forms				11	12	11
Loss on delivery of printed forms from the warehouse of unstamped goods	£. 828	14	1½			
Appropriated for office uses	1,159	4	2¼			
Cancelled	66	6	2¼			
				2,054	4	6
Paid into the Exchequer, for which vouchers were sent in with last Account	2,582	8	–			
- - Ditto - - for which vouchers are now sent in	414,244	19	5¾			
	£. 416,827	7	5¾			
- - Ditto - - on account of Law Fund	43,657	17	–			
- - Ditto - - - ditto - Exchequer	797	8	7½			
- - Ditto - - - ditto - Chancery	2,237	6	3½			
	£. 463,519	19	4¾			
Deduct paid after the period of this Account	1,131	6	9½			
				462,388	12	7¼
Total Discharge				598,345	1	8¾
Balance in favour of the Public				612,506	10	–¾
The Charge, as above			£.	1,210,851	11	9½
The above Balance brought down				612,506	10	–¾
To which must be added the following Sums disallowed by Us; viz.						
M. W. Hinds, extra clerk in Comptroller's office, fifty-nine days, from 14th March to 11th May 1823, no authority from Government being produced	£. 12	19	4			
E. A. Belford - - - ditto - - - from 9th March to 24th October 1823, the like	43	3	11			
John Walsh and Henry Pasley, for doing the teller's duty during his illness, the like	3	15	–			
Several clerks and stampers, for extra attendance, no authority from Government being produced	165	11	3			
William Campbell, extra clerk in Comptroller's office, salary from 23d January to 17th December 1823, the like	48	12	10			
Robert Borrowes, solicitor, for law costs, no bills of costs being produced	5,165	5	11½			
Final Disallowances				5,439	8	3½
The true Balance in favour of the Public then is			£.	617,945	18	4½

This Account, as amended, is correct.

We have only occasion to observe, in report on the charges for law expenses, or costs disallowed: The whole amount of the bills of costs of the solicitor of this establishment is £. 5,165. 5*s.* 11½*d.* No blame attaches to the Stamp Commissioners, or to their solicitor, for this disallowance, which has been occasioned by the bills not having been left in our office for audit, the Parliamentary Commission having required these bills from the Stamp Office, and which we are informed were sent by them to England, and have not yet been returned.

(*continued*)

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(84.)—STAMP DUTIES—*continued.*

State of the above Balance:

Cash due by Officers:	£.	s.	d.	£.	s.	d.
By the late Lord Mayo	3,129	8	3½			
John Hartley, former solicitor	2,238	10	6			
Cooper Crawford, late ditto	28	4	10			
T. O'Brien, late inspector	113	15	–			
C. Meares - ditto	236	17	6			
L. Cutting - ditto	127	–	6½			
W. Moore - ditto	91	–	–			
Wm. Daniel, late receiver-general	502	5	2½			
Former Officers				6,467	1	10¾
A. Armstrong, receiver-general	1,131	6	9½			
D. Mahon, inspector-general	150	18	5½			
J. Bates, inspector	21	13	4			
R. Malins, 1st clerk in Secretary's office	285	–	–			
Wm. Calcutt, inspector	70	8	1			
Edw. Wright, - ditto of the metropolis	22	15	–			
P. Lavin, stamper	30	–	–			
Acting Officers				1,712	1	8

Cash due by acting Distributers:

		£.	s.	d.
Antrim	A. O'Connor	3,611	10	6
Armagh	N. W. Upton	419	17	9½
Athlone	B. Longworth	33	18	4¾
Ballinasloe	S. Barrett	10	4	7¾
Ballymote	J. Motherwell	151	16	3½
Carlow	N. Proctor	404	4	5¼
Cashel	V. Russell	14	1	2
Clare	J. Molony	594	11	3½
Cavan	J. Walsh	1,788	3	7½
Cork	R. Lane	3,761	6	6½
Dublin	A. Holmes	8,546	13	6
Donegal	R. Young	329	2	10¼
Down	S. Reid	615	1	11½
Downpatrick	G. Gordon	185	11	8¾
Drogheda	J. Bates	39	5	1½
Dungannon	R. Coote	6	1	11¾
Great Britain	H. W. Brooke	761	12	10¾
Galway	M. Ffrench	139	6	–
Kerry	W. Bateman	675	–	5¼
Kildare	T. Beard	153	12	4¾
King's County	N. R. Slator	33	8	2¾
Kilkenny	J. Prim	814	2	1¼
Limerick	T. G. Fitzgibbon	1,095	1	8¾
Leitrim	J. Irwin	318	6	1¼
Londonderry	R. Babington	997	8	–
Longford	A. Bell	83	13	10¼
Louth	P. Parks	100	3	2¾
Loughrea	W. Kelly	109	1	5¾
Mayo	F. W. Wright	261	19	3¼
Meath	P. Nichols	173	7	8½
Monaghan	G. Bartley	179	15	11¼
Queen's County	R. Walsh	486	14	10¼
Roscommon	G. Knox	358	9	11¼
Sligo	J. C. Simmonds	439	1	5
Strabane	S. Hamilton	102	15	10¼
Tipperary	J. Nowlan	17	5	10½
Tyrone	G. Buchannan	302	–	2¾
Waterford	E. Roberts	836	17	10½
Westmeath	Wm. Kidd	150	19	6½
Wexford	Wm. Archer	185	15	2
Wicklow	J. C. Hill	231	5	3¼
Meath	J. Browne	–	–	3¼
Clare	J. Bates	34	18	5
Kilkenny	Ditto	10	11	4¼
King's County	Ditto	–	–	5¼
Portarlington	Ditto	3	18	7¼
Queen's County	Ditto	1	1	7½
Wicklow	Ditto	–	–	11¼
Westmeath	J. Browne	1	16	2
Wexford	J. Bates	24	16	11½
Kerry	Wm. Calcutt	–	9	7
Cork	D. Mahon	9	5	4
Armagh	A. Campbell	11	13	7½
Londonderry	A. Campbell	–	2	3½

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(84.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Cash due by acting Distributers—*continued.*							
Limerick	J. Browne	23	7	11			
Fermoy	W. Calcutt	–	8	4			
Armagh	A. Campbell	9	10	3			
Fermanagh	Ditto	13	15	1			
		29,664	14	5			
Deduct overpaid by the following:		£.	s.	d.			
Ballymena	P. Aicken	18	3	6¼			
Cookstown	J. Rogers	9	2	2¼			
Dublin	D. Mahon	75	6	10½			
Fermanagh	S. Whittaker	6	2	3½			
King's County	J. Bates	43	6	3			
Killarney	E. Grady	34	14	–¼			
Mayo	J. D'Arcy	–	10	3¼			
Nenagh	W. Ryan	12	18	8			
Limerick	J. Browne	3	6	6			
Wexford	J. Bates	–	–	3			
Waterford	Ditto	–	7	7			
Clare	W. Calcutt	3	18	–¼			
Longford	J. Browne	4	19	10¾			
Moate	Ditto	1	5	2			
Limerick	W. Calcutt	3	19	8			
Portarlington	J. Bates	1	–	4¼			
Galway	W. Calcutt	2	19	1½			
Wicklow	J. Bates	7	4	3½			
		229	4	11			
					29,435	9	6
Cash due by former Distributers:							
Tyrone	A. Moss	39	6	11¼			
Limerick	J. S. Peter	1,908	3	–½			
Carlow	M. Price	22	11	4			
Meath	J. Cummins	11	19	3			
Cork	W. Barry	6,030	11	7			
Tipperary	G. Holmes	957	19	2¾			
Kerry	J. W. Graves	1,480	–	5¼			
Fermanagh	J. Reid	426	7	5¼			
Donegal	G. Cuthbert	292	5	1½			
Meath	R. Ladley	70	18	5½			
Ditto	G. Holdcroft	88	16	5			
Galway	R. Ayre	209	4	4½			
Carlow	W. Airey	116	16	5			
Louth	S. Dejoncourt	277	5	1			
Leitrim	R. Whittaker	51	17	1½			
Athlone	T. Mitchell	427	10	7½			
Great Britain	W. Ferguson	151	4	5¾			
Tyrone	J. Baxter	164	14	–¼			
Sligo	G. Fawcett	716	11	–			
Cavan	S. Burrowes	825	7	8½			
Longford	T. Burrowes	1,137	5	–			
Wicklow	N. Betson	893	7	1			
Galway	J. Hutchinson	202	14	6¾			
Waterford	E. Stewart	81	1	–			
Claremorris	E. Browne	546	8	9			
Kilrush	R. Parkinson	181	15	7¾			
Nenagh	M. Frith	941	2	–½			
Thurles	Wm McKay	570	4	2½			
Tipperary	J. Collins	303	6	4			
Coleraine	J. Rice	5	19	4			
Lurgan	A. Bowen	150	–	8¾			
Kilkenny	H. Prim	2	15	1¼			
Downpatrick	B. Parkinson	255	13	9¾			
Longford	T. Bell	21	11	–			
Westmeath	J. Reeves	278	–	9			
Cavan	H. Donaldson	7	17	3½			
Roscrea	J. Deane	888	1	3¾			
Athlone	G. Carr	39	6	1½			
Ballymena	J. Clarke	63	6	8¼			
Mayo	T. Jones	1,126	18	6¼			
Nenagh	E. Power	4,277	–	2¾			
Carlow	E. Fleming	3,448	15	4½			
Cashel	J. Hanning	2,063	2	1¾			
Cookstown	J. Collins	50	14	3¼			
Kerry	F. McGillicuddy	5	4	4			
Kildare	J. Butler	4,188	16	2			
Magherafelt	A. Hamilton	1,056	13	–¼			
Nenagh	F. M'Carthy	2,993	2	3½			

(*continued*)

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(84.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Cash due by former Distributors—*continued.*							
Queen's County	E. Purden	2,718	4	9¼			
Castlebar	A. Andrews	437	10	6¼			
King's County	R. Coghill	3,453	9	11¼			
Sligo	J. Christian	8,499	7	8			
Tanderagee	J. Prentice	2,113	9	8½			
Wexford	J. Boyd	159	1	4			
Roscommon	W. Cooper	464	3	3¼			
Fermanagh	C Oliver	2,827	4	10¼			
Athlone	B. Longworth	6	13	8¼			
Ballinasloe	S. Rorke	2,096	3	8¾			
Lurgan	J. Wilson	2	11	10½			
Meath	R. Ross	743	17	8¼			
Galway	S. L. Giffard	61	2	1¼			
Galway	T. Nolan	8	11	10¼			
Mayo	S. L. Giffard	2,968	7	3¼			
Athlone	J. F. Stavelly	–	–	–¼			
Donegal	J. Pitcairne	184	4	4½			
Drogheda	Wm. Holmes	27	4	11			
Mayo	Thos. Humphrys	–	–	–			
Wexford	A. Boyde	767	13	–¼			
Limerick	J. Vereker	11	1	5¼			
Roscommon	T. Lloyd	10	19	2½			
Cavan	J. Walsh	1,423	10	8¼			
Portarlington	G. Hill	327	9	2			
Kerry	R. Day	2,020	1	2½			
Galway	D. Daly	866	1	2¼			
Armagh	Arthur O'Kelly	67	18	–¼			
Wicklow	S. Bury	–	–	1			
Fermanagh	W. Whittaker	9	15	4½			
Monaghan	C. Battersby	1,210	14	3¾			
Westmeath	T. Shea	751	8	10¼			
Limerick	R. Meade	127	10	6			
Fermoy	J. Hutchinson	136	13	7			
Drogheda	G. Holmes	560	2	2½			
Mayo	F. Wright	332	17	1½			
		75,444	19	–¼			
Deduct overpaid by the following:		£.	s.	d.			
Strabane	J. M'Farlane	–	5	1¾			
Cork	R. Ross	4	5	–¼			
Limerick	P. Walsh	23	1	3¼			
Sligo	C. Wood	12	7	11¼			
Hillsboro'	J. Stephenson	–	1	1½			
Down	G. Ogle	8	8	–½			
Nenagh	A. Smith	8	2	6¼			
Leitrim	J. Johnston	17	14	2½			
Galway	J. Williams	–	2	4¼			
Down	W. Kirkpatrick	–	10	–			
Clonmel	J. Shaw	2	15	11			
Magherafelt	J. Reid	–	–	11			
Bruff	E. Bennett	6	17	5½			
Mayo	R. W. Gardiner, Insr	–	1	1½			
Westport	J. Kelly	10	5	11			
Westmeath	J. Moore	–	1	4			
Roscommon	J. Irwin	–	–	–¼			
King's County	G. Slator	16	19	11			
		112	–	4½	75,332	18	7¾
Cash due by Collectors:							
Collector of Armagh		4	9	11			
Athlone		373	7	5½			
Cork		43	10	–½			
Kilkenny		–	–	3			
Limerick		554	9	9¼			
Larne		138	–	–½			
Lisburne		10	5	3½			
Maryboro'		242	18	9¼			
Loughrea			7	–½			
Naas		49	19	5			
Newry		–	10	11½			
Tralee		1,512	16	7¼			
Waterford		–	1	2¼			
Mallow		–	10	–½			
Wexford		1	10	8½			
Wicklow		59	10	4			
	£.	2,992	7	10½			

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(84.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Deduct overpaid by the following:									
Collector of Clonmel	–	–	3½						
Coleraine	23	–	–¼						
Dundalk	278	6	8¼						
Drogheda	–	–	9						
Ennis	37	6	11¼						
Foxford	206	11	2¾						
Galway	–	–	–¼						
Londonderry	13	7	3¾						
Sligo	10	4	4¼						
Strangford	42	7	8						
Trim	–	5	8½						
				611	11	1¼	2,380	16	8¾
Arrears due by Proprietors of Newspapers in Dublin:									
R. Langan — Dublin Morning Post				108	9	7			
G. R. Tracey — Correspondent				61	–	9			
T. Reilly — Dublin Evening Post				73	12	6			
W. Thom — Dublin Journal				27	7	1			
G. Grierson — Dublin Gazette				7	3	6½			
M. Burke — Freeman's Journal				88	18	9			
D. Laphen — Patriot				41	13	5½			
R. Hunter — Racing Calendar				8	2	6			
J. Lumley — Saunders' News Letter				206	18	4			
Wm. Porter — Farmers Journal				4	15	4			
M. Burke — Weekly Freeman				6	12	1			
N. Walsh — Weekly Register				13	8	1¼			
T. Reilly — D. M. Advertiser				26	8	1¼			
M. Staunton — D. E. Herald				4	9	4½			
R. R. Ellis — Warder				17	14	9½			
G. P. Bull — Antidote				9	4	2			
J. Hoare — Evening Mail				71	10	–			
T. Lea — Irish Times				48	6	10½			
W. Thom — Dublin Observer				4	14	9½			
C. Bentham — Family Gazette				12	14	7			
M. Powell — Antidote				8	10	7½			
H. Hill — True Patriot				4	17	6			
F. Codd — Hibernian Journal				172	1	–			
P. Cooney — Morning Post				301	3	–			
J. B. Clarke — Chronicle				14	–	–			
J. Peasley — Freeman's Journal				284	–	–			
W. Casey — Volunteers Ditto				32	13	–			
Ditto — General Evening Post				199	2	–			
J. Gannon — Ditto				1	2	–			
J. Fleming — Ditto				26	15	6			
J. Dowling — Volunteers Journal				30	8	–			
A. Griffith — Naw Phœnix				78	16	–			
Ditto — Old Ditto				55	6	–			
R. P. Hall — National Evening Post				65	11	–			
D. Scott — National Register				16	2	10			
A. Dawson — Morning Post				47	12	3			
J. Blythe — Hibernian Journal				62	18	4			
J. Bryan — Express				10	14	–			
H. B. Clarke — Dublin Chronicle				109	13	–			
Ditto — Morning Post				–	2	–			
T. Shea — The News				1	12	6			
J. Connolly — Impartial Inquirer				–	5	5			
T. Moore — Western Star				4	17	6			
T. Burnside — Sentinel				6	6	5½			
J. Watts — Chronicle				60	10	7½			
A. Stockdale — Irish Packet				9	19	3			
J. M'Donnell — Hibernian Journal				41	5	6			
Deduct overpaid by the late Proprietor of the Sentinel				7	19	9½	2,481	10	3
Arrears due by Proprietors of Newspapers in the Country:									
Antrim				155	9	2			
Armagh				10	–	5			
Athlone				4	1	3			
Carlow				105	16	2½			
Cavan				—					
Clare				28	14	2			
Cork				854	12	5			

(*continued*)

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(84.)—STAMP DUTIES—*continued.*

Arrears due by Proprietors of Country Newspapers—*continued.*	£.	s.	d.	£	s.	d.
Donegal	28	6	4½			
Down	66	15	2			
Drogheda	1,113	5	6			
Dungannon	6	1	10½			
Fermanagh	3	2	3½			
Galway	930	13	11			
Kerry	108	16	8			
King's County	12	18	–			
Kilkenny	460	8	5			
Limerick	1,002	7	3½			
Londonderry	19	1	10½			
Loughrea	7	9	–			
Mayo	11	12	11			
Nenagh	6	4	–			
Roscommon	98	19	5			
Sligo	46	2	3			
Strabane	1	7	1			
Tipperary	1,434	8	7			
Tyrone	5	17	–			
Waterford	129	5	8½			
Westmeath	27	9	9½			
Wexford	225	10	9½			
				6,904	17	6½
Arrears of duty on pamphlets in Dublin				3	2	10
Amount of stock in hands of Richard Jones, warehousekeeper of stamped goods				249,743	16	7¼
Amount of stock in hands of Charles Vernon, warehousekeeper of unstamped goods				10,262	4	8

Amount of Stock in hands of Distributers:

		£.	s.	d.
A. O'Connor	Antrim	7,879	6	4¾
N. W. Upton	Armagh	4,697	17	2¼
B. Longworth	Athlone	1,504	6	5¼
S. Barrett	Ballinasloe	1,770	2	3¼
P. Aicken	Ballymena	1,796	11	2½
J. Motherwell	Ballymote	1,382	14	2½
N. Proctor	Carlow	6,478	10	4½
V. Russell	Cashel	1,544	6	5
J. Walsh	Cavan	4,790	1	11½
J. Morony	Clare	4,125	6	3½
R. Lane	Cork	14,641	2	–½
J. Rogers	Cookstown	428	1	6
R. Young	Donegal	5,847	5	1½
S. Reid	Down	8,884	3	2
G. Gordon	Downpatrick	4,795	3	9
G. Holmes	Drogheda	2,289	13	5¼
R. Coote	Dungannon	2,067	13	1¼
S. Whittaker	Fermanagh	1,736	17	9¼
J. Hutchinson	Fermoy (merged into Cork)	—		
M. Ffrench	Galway	4,540	1	2
W. Bateman	Kerry	3,998	17	1½
H. W. Brooke	Great Britain	5,176	6	4½
T. Beard	Kildare	1,564	5	10¼
N. R. Slater	King's County	3,860	17	11¼
J. Prim	Kilkenny	6,064	8	7¼
E. Grady	Killarney	2,029	8	11¼
J. Irwin	Leitrim	2,152	11	3
T. G. Fitzgibbon	Limerick	11,840	10	11
R. Babington	Londonderry	4,459	4	4½
A. Bell	Longford	5,296	13	3¼
P. Parks	Louth	2,375	7	3¼
W. Kelly	Loughrea	3,442	12	4¾
T. H. Wright	Mayo	3,824	11	–
P. Nicholls	Meath	2,812	8	9¼
G. Bartley	Monaghan	2,694	11	6
M. Ryan	Nenagh	4,215	10	7
R. Welsh	Queen's County	4,983	–	2¼
G. Knox	Roscommon	5,447	9	3¼
J. C. Simmonds	Sligo	1,829	12	3¼
J. Hamilton	Strabane	3,054	15	5½
J. Nowlan	Tipperary	8,512	10	6
G. Buchannan	Tyrone	3,909	19	5½
E. Roberts	Waterford	4,446	3	10

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(84.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Amount of Stock in hands of Distributers—*continued.*			
W. Kidd	Westmeath	2,775 – 7¼	
W. Archer	Wexford	3,477 18 –	
J. C. Hill	Wicklow	3,218 5 4¾	
D. Mahon, Inspector General,	Dublin	25,192 7 10¼	213,854 14 1¼
Stock unaccounted for by former Distributers:			
J. Wynne	Sligo	277 5 9¼	
M. Faucett	Ditto	99 17 11½	
W. Andrews	Mayo	259 10 11½	
L. Anderson	Tipperary	100 – –	
R. Whittaker	Leitrim	250 – –	
J. Mitchell	Athlone	900 – –	
G. Fawcett	Sligo	1,059 10 –	
L. Burrowes	Cavan	789 5 10¼	
S. Burrowes	Longford	277 18 –¼	
N. Betson	Wicklow	384 8 10	
J. Hutchinson	Galway	2,812 12 2½	
P. Parkinson	Kilrush	13 3 3½	
C. M'Mahon	Carlow	805 13 5	
W. M'Kay	Thurles	397 11 11¾	
J. Johnston	Mayo	84 14 7	
G. Webb	Queen's County	117 14 6	
E. Tyrrell	Galway	1,087 5 8½	
J. Irwin (Inspector)	Ditto	690 15 7	
A Boyd	Wexford	2,901 19 2½	13,289 9 –½
Sundry disallowances not yet accounted for			638 5 6½
To which must be added the amount of the above final disallowances			5,439 8 3½
The true Balance, as above		£.	617,945 18 4¼

AN ACCOUNT of the Gross and Net Produce arising from Stamps in IRELAND, and Payments into the Exchequer to the Credit of the Inns of Courts, in the year ended 5th January 1824.

CHARGE:	£. s. d.
23 Barristers admissions	249 3 4
66 Students - ditto	715 – –
84 Attornies indentures	1,274 – –
	£. 2,238 3 4

DISCHARGE:

By payments into the Treasury - - - £. 2,238 3 4

— (85.) —

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland; for one year ended the 5th day of January 1824.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public	37,562 3 9¼
Received Parliamentary grant, net	21,598 13 4
Appropriated duties ditto	295 – 9
for old building materials	109 18 1½
Total Charge - - - £.	59,555 15 11¾

(*continued*)

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(85.)—LINEN BOARD—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Premiums:						
Paid for sail cloth and canvass	1,120	18	6			
Duck	1,750	—	—			
Flaxen wick, in imitation of Bristol wick	30	11	4			
Premiums				2,901	9	10
Grants:						
Paid for scutch mills	1,974	6	—			
Hackles for scutch mills	356	11	—			
new invented weaving temples	141	12	1			
Ripples, &c. on the Dutch plan	134	9	4			
Yards for brown linen salemasters	50	17	—			
Utensils to public institutions and individuals	3,632	14	7			
Utensils distributed by trustees	3,674	12	3			
Grants				9,965	2	3
Establishment:						
Paid for Linen Office	1,206	10	7			
Linen Hall	507	7	4			
Yarn Hall	308	—	—			
Inspectors general	687	10	—			
County inspectors	1,718	6	8			
Port - - ditto	270	—	—			
other officers	192	10	4			
Establishment				4,890	4	11
Allowance to secretary for house-rent				200	—	—
Extra clerk				69	5	—
Expenses of flax scutchers from Scotland				269	18	10
- - flax dressers from the Netherlands				318	13	—
for flax for experiments by Dutch farmers				9	5	10
Travelling expenses of inspectors general				1,003	5	1
- - - Ditto - - county inspectors				649	5	9
County inspectors for branding utensils				176	9	—
for clothing gatekeepers, watchmen, &c. two years				179	5	7
Trucks and cranes				100	—	—
Contractor, one year's allowance for keeping the coffee room				40	—	—
for lighting lamps by contract				86	5	7
Coals				70	—	—
Buildings, including a sum of £. 68. – s. 4 d. architects commission on new works				1,342	14	9
Rent				162	6	—
Taxes				125	18	—
for printing				611	13	2
Stationery				112	9	8
Bookbinding				85	12	2
Postage inwards and outwards				775	10	4
Cross postage				46	13	9
Advertising				355	9	7
Law costs				147	17	4
Insurance of buildings				92	15	4
Newspapers				20	11	7
Carriage of parcels				37	17	1
Incidents				54	14	11
Total payments in the year ended 5th January 1824			£.	24,900	14	4

Payments made in former years, which were disallowed by the Commissioners of Accounts, but which are now brought to credit, under the authority of a warrant of his Excellency the Lord Lieutenant, issued on the 9th of January 1824, pursuant to an Act of Parliament passed in the 4th year of His present Majesty's Reign, intituled, "An Act to regulate the Linen and Hempen Manufactures of Ireland;" viz:—

	£.	s.	d.	£.	s.	d.
Salaries and allowances to officers and servants, and persons employed for temporary purposes in the service of the Board, between the 5th of January 1806 and the 5th of January 1823	19,515	2	7			
Expenses of public advertisements connected with the visit of His Majesty King George the Fourth to the Linen Hall of Dublin, in the year 1821	185	—	10			
Utensils distributed under the orders of the trustees, between the 5th of January 1821 and the 5th of January 1823, being the amount of exceedings in each of those years beyond the sum of £. 3,000, to which the trustees were annually limited for those purposes, antecedent to the passing of the Act of the 4 Geo. IV, c. 90	650	3	9			
				20,350	7	2
Total Discharge				45,251	1	6
Balance in favour of the Public				14,314	14	5¾
The Charge, as above			£.	59,565	15	11¼

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(85.)—LINEN BOARD—*continued.*

	£.	s.	d.
The above Balance brought forward - - - - - - - - -	14,314	14	5¼
To which must be added amount of sundry sums finally disallowed by Us, as per particulars detailed on engrossed Account - - - - - - - -		–	12 –
The true Balance in favour of the Public then is - - - £.	14,315	6	5¾

Memorandum:

There are also detailed on engrossed Account sundry undercharges by errors in calculation, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to £. 1. 19*s.* 6*d.*

This Account, as amended, is just and true. By an Act passed in the 4th year of His present Majesty, c. 90, sec. 11, the Lord Lieutenant is empowered to allow, if he thinks fit, such items of expenses incurred by the Trustees of the Linen Manufacture as have been heretofore disallowed by our Board, and in consequence of such power his Excellency has been pleased, by his warrant duly executed, to order all the disallowances with which the Account had been previously burthened, to be brought forward as credits and allowed; in consequence whereof all disallowances which had existed on the Account on the 5th January 1823, have been removed from the Account. As the Act alluded to did not commence till 18th July 1823, a broken period from 5th January to that day intervenes, during which the expenditures of salary, &c. had been made at the same rates as in former Accounts, and to which, therefore, it is obvious that in legal accuracy the Lord Lieutenant's warrant does not apply; but conceiving that the warrant in spirit applies as well to the credits of this broken period as to those of the preceding one, we have not disallowed the excesses of charge on the establishment for this period, apprehending that we are well justified in so doing, both under the spirit of the Act and of his Excellency's warrant, the object of both manifestly being to relieve the Accountants from the embarassments caused to the Linen Board by the necessity we felt of restricting their expenditure within the limits of the late law.

State of the above Balance:

		£.	s.	d.	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - -					11,084	13	–¼
Lost by the frauds and forgery of a clerk in 1801, insolvent - - - - - -					2,621	6	5
Overpayment on bills of sundry persons since refunded, but not within period of present Account - - - - - - - - - - - - -					–	2	8
Sums which remain to be adjusted:							
Lees Machinery—Joseph Williams, agent to Mr. James Lee, being so much advanced for the purpose of machinery - - -		2,500	–	–			
Machinery furnished and allowed - - - - - - -		2,171	10	10			
	£.	328	9	2			
Stamps—John Blacker, chief clerk - - - - - - - -		20	–	–			
Carriage of parcels, &c. balance remaining on 5th January 1823 - - - - - - - £. 2 14 11							
Sum issued to 5th January 1824 - - - - 50 – –							
£. 52 14 11							
Disbursements already stated under the head of carriage parcels, £. 33. 5*s.*, and incidents, £. 2. 14*s.* 7*d.* 35 19 7							
£. 16 15 4							
Remaining in his hands, as stated in original Account		6	15	4			
In the hands of Peter Besnard, first inspector-general Leinster, Munster and Connaught, as stated at foot of his sub-account -		3	7	10			
Scutch mills—advanced to sundry persons, on account of grants made to them for erecting mill machinery - - - -		250	–	–			
Sums which remain to be adjusted - - -					608	12	4
Amount of above final disallowances - - - - - - - - - -					–	12	–
The true Balance, as above - - - £.					14,315	6	5¼

(*continued*)

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(85.)—LINEN BOARD—*continued.*

AN ACCOUNT of Outstanding Engagements of the Trustees of the Linen and Hempen Manufactures of Ireland, on the 5th January 1824, and the Funds applicable to the discharge of the same.

Outstanding Engagements;	£.	s.	d.	£.	s.	d.
Amount of bounties offered to encourage the manufacture of sail cloth, canvas, duck, saving of flax-seed, after the manner practised in the Netherlands, &c. &c. - -				4,850	–	–
Grants:	£.	s.	d.			
New invented weaving temples, remaining unpaid on 5th January 1824	191	10	8			
Rippling machines and head-scutchers, sum estimated to be due under this head - - - - - - - - - - - -	100	–	–			
Scutch mills; grants unpaid on 5th January 1824 - - - -	4,150	–	–			
Hackles for scutch mills - - - - - - - - -	328	–	–			
Utensils to be distributed by trustees remaining unpaid on 5th January 1824 - - - - - - - - - - -	2,098	10	8			
Utensils to public institutions and individuals, granted prior to 5th January 1824, and remaining unpaid on that day - - -	1,779	17	–			
Statue of His Majesty George IV. - - - - - - -	100	–	–			
Grants - - -				8,747	18	4
Establishment - - - - - - - - - - - - - - -				789	19	6
Miscellaneous expenses - - - - - - - - - - - - -				429	8	7
Total Engagements outstanding 5th January 1824 - - - £.				14,817	6	5

Funds applicable to the discharge of the above Engagements;	£.	s.	d.
Appropriated duties - - - - - - - - - - - - - -	383	2	2
In the Bank of Ireland, after deducting the sum of 389*l.* 11*s.* being the amount of orders drawn antecedent to the 5th January 1824 - - - - - - -	10,695	2	– $\frac{3}{4}$
Total - - - £.	11,078	4	2 $\frac{3}{4}$

RECAPITULATION;	£.	s.	d.
Funds - - - - - - - - - - - - - - - - -	11,078	4	2 $\frac{3}{4}$
Engagements - - - - - - - - - - - - - - -	14,817	6	5
Exceeding of Engagements above Funds - - - £.	3,739	2	2 $\frac{1}{4}$

Office of Public Accounts,
February 23d, 1825.

R. T. HERBERT,
MAURICE CANE,
R^D MAGENIS,
HANS BLACKWOOD.

Donough O'Brien, Sec^y.

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A Copy of the CERTIFICATES of the Vice Treasurer of Ireland, transmitted to the Office of Public Accounts, pursuant to the 52 Geo. 3, c. 52, sec. 21, intituled, " A Return of all Sums issued " out of His Majesty's Treasury in Ireland, to the several Accountants for the Services stated, " who are liable under the 52 Geo. 3, c. 52, to account before the Commissioners of Public " Accounts;" from the 6th January 1823 to the 5th January 1824, inclusive.

	£.	s.	d.	£.	s.	d.
Board of Works - - Civil Buildings - - - - - -	14,656	–	6			
Military Offices - - - - - -	607	16	5			
Four Courts Marshalsea - - - - -	306	6	–			
Record Offices, King's Inns - - -	1,267	2	9½			
Insolvent Debtor's Court - - -	41	8	–			
				16,878	13	8½
Sinking Fund - - - - - - - - - - - - -				239,823	15	7
Richmond Penitentiary - - - - - - - - - - - -				5,234	3	4
Board of Education (secretary's salary) - - - - - - - - - -				500	–	–
- - Ditto - - (incidents) - - - - - - - - - -				259	15	10
Convict Service - - Doctor Trevor - - - - - - - - -				3,034	12	11½
Richard Sainthill - - - - - - - - -				746	2	8
Kingstown Habour (formerly Dunleary) - - - - - - - - - -				44,500	–	–
Howth Harbour - - - - - - - - - - - - -				3,710	6	8
Dunmore Harbour - - - - - - - - - - - - -				4,000	–	–
Commissioners of Inland Navigation - - - - - - - - - -				6,608	6	8
Survey of River Shannon (John Grantham) - - - - - - - - -				1,640	1	11
Dublin Police - - - - - - - - - - - - -				32,250	–	–
Commissioners of Inquiry (incidents) - - - - - - - - -				1,329	18	6
Record Commissioners (salaries and expenses) - - - - - - - -				3,900	–	–
Cow Pock Institution - - - - - - - - - - - -				150	–	–
Board of First Fruits - - - - - - - - - - - -				17,699	3	4
Doctor Barker, secretary to Board of Health (incidents) - - - - -				229	6	6
Lunatic Asylum - - - - - - - - - - - - -				8,717	11	11¼
Ditto (incidents) - - - - - - - - - - - -				137	15	–
Commissioners of Wide Streets - - - - - - - - - - -				10,833	6	8
Ditto, appropriated duty - - - - - - - - - - -				14,889	6	9½
Royal Irish Academy - - - - - - - - - - - -				325	–	–
Linen Manufactures - - - - - - - - - - - -				21,600	–	–
Ditto, appropriated duty - - - - - - - - - - -				295	7	6
Lagan Navigation (annuity) - - - - - - - - - - -				832	–	–
Ditto, appropriated duty - - - - - - - - - - -				2,600	–	–
Royal Exchange - ditto - - - - - - - - - - -				290	9	4½
Corn Exchange - ditto - - - - - - - - - - -				1,161	17	6
Light House Duties, ditto - - - - - - - - - - -				15,309	17	8
King's Inns* - - - - - - - - - - - - -				2,164	10	–

Vice Treasuror's Office, 15th April 1824.

In the absence of the Deputy Vice Treasurer,
Edwd Mitchell,
First Senior Clerk.

* Specially appropriated, and not liable to account before the Commissioners of Public Accounts.

PUBLIC HOSPITALS AND SCHOOLS.

	£.	s.	d.
Protestant Charter Schools - - - - - - - - - - - - -	16,000	–	–
Education of the Poor - - - - - - - - - - - - -	13,833	6	8
Foundling Hospital - - - - - - - - - - - - -	29,972	11	8
House of Industry - - - - - - - - - - - - -	20,583	6	8
Richmond Lunatic Asylum - - - - - - - - - - - -	5,308	6	8
Hibernian Society for Soldiers Children - - - - - - - - -	8,125	–	–
Hibernian Marine Society - - - - - - - - - - - -	1,733	6	8
Female Orphan House - - - - - - - - - - - - -	2,090	16	8
Westmorland Lock Hospital - - - - - - - - - - - -	2,903	6	8
Lying-in Hospital - - - - - - - - - - - - -	3,033	6	8
Doctor Stevens's Hospital - - - - - - - - - - - -	1,516	13	4
Fever Hospital, Cork Street - - - - - - - - - - - -	3,999	13	4
Hospital for Incurables - - - - - - - - - - - -	325	–	–
Roman Catholic Infirmary - - - - - - - - - - - -	12,144	–	–
Royal Cork Institution - - - - - - - - - - - -	2,166	13	4
Royal Dublin Society - - - - - - - - - - - -	7,583	6	8
Farming Society - - - - - - - - - - - - -	1,000	–	–
Commissioners for Charitable Donations - - - - - - - - -	541	13	4
Association for Discountenancing Vice - - - - - - - - -	5,000	–	–

Vice Treasurer's Office, 17th April 1824.

In the absence of the Deputy Vice Treasurer,
Edwd Mitchell,
First Sen^t Clerk.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

COUNTY and CITY INFIRMARIES:

	£.	s.	d.
To the Treasurer of County Antrim, - - - for one year, to 24th June 1823 -	100	–	–
Ditto - - - Armagh - - - - - - - - - - ditto - -	100	–	–
Ditto - - - Carlow - - - - - - - - - - ditto - -	100	–	–
Ditto - - - Cavan - - - - - - - - - - ditto - -	100	–	–
Ditto - - - Clare - - - - - - - - - - ditto - -	100	–	–
Ditto - - - Cork - - - - - - - - - - December 1822 -	100	–	–
Ditto - - - ditto - half year - - - - - - June 1823 -	50	–	–
Ditto - City of Cork, north, one year - - - - December 1822 -	50	–	–
Ditto - City of Cork, south - - - - - - - - ditto - -	50	–	–
Ditto - County of Donegal - - - - - - - - June 1823 -	100	–	–
Ditto - County of Down - - - - - - - - - ditto - -	100	–	–
Ditto - Meath Hospital or County of Dublin, half year, June 1822 -	50	–	–
Ditto - - - - ditto - - - - - - - one year, June 1823 -	100	–	–
Ditto - Jervis Street, Dublin - - - - - - - - ditto - -	50	–	–
Ditto - - - Drogheda - - - - - - - - - ditto - -	100	–	–
Ditto - County Fermanagh - - - - - - - - ditto - -	100	–	–
Ditto - Galway - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Kerry - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Kildare - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Kilkenny - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Ditto - - - - - - - - half year, December 1823 -	50	–	–
Ditto - King's County - - - - - - - one year, June 1823 -	100	–	–
Ditto - Leitrim - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Limerick - - - - - - half year, 24th December 1822 -	50	–	–
Ditto - Londonderry - - - - - - - one year, June 1823 -	100	–	–
Ditto - Longford - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Louth - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Mayo - - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Meath - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Monaghan - - - - - - - - - - - ditto - -	100	–	–
Ditto - Roscommon - - - - - - - - - - - ditto - -	100	–	–
Ditto - Tipperary - - - - - - - - - - - ditto - -	100	–	–
Ditto - Westmeath - - - - - - - - - - - ditto - -	100	–	–
Ditto - Wexford - - - - - - - - - - - - ditto - -	100	–	–
Ditto - Wicklow - - - - - - - - half year, December 1822 -	50	–	–
Major B. Woodward, Treasurer of the South Charitable Infirmary, Cork, in aid of the funds appropriated to the Lock Ward of that Infirmary - - - - -	200	–	–
£.	3,300	–	–

Vice Treasurer's Office, 9th April 1824.

W. Blacker,
D. V. T.

MONIES issued in aid of SCHOOLS established by voluntary Contributions; from 6th January 1822 to 5th January 1823.

	£.	s.	d.
To the Rev. Henry L. Bayly, for a school at Rathdrum - - - - - -	50	–	–
R. Ruxton - - - - - - ditto - Navan - - - - - - -	150	–	–
Captain A. Meadows - - - ditto - Wexford - - - - - - -	100	–	–
the Rev. W. Hawkshaw - - ditto - Termonamongan - - - - -	14	–	–
Rev. W. Crofton - - - ditto - Tamlaght - - - - - -	50	–	–
Hugh Stewart - - - - - ditto - Moneyrea - - - - - -	80	–	–
the Rev. Henry Bayly - - ditto - Castle M'Adam - - - - -	50	–	–
Richard M. Reynell - - - ditto - Rathconnell - - - - - -	120	–	–
the Rev. Ross Jebb - - - ditto - Knockbride - - - - - -	45	–	–
William Blacker - - - - ditto - Bally McElroy - - - - -	11	7	6
Lieut. Col. E. Connolly - - ditto - Ballyshannon - - - - -	80	–	–
the Rev. James McCully - - ditto - Dromore, county Down - - - -	50	–	–
Rev. George Stopford - ditto - Hollyfort - - - - - -	80	–	–
Richard M. Reynell - - - ditto - Rathconnell - - - - - -	30	–	–
the Rev. J. Henry Madras - ditto - Nohoval - - - - - -	40	–	–
Rev. George Hamilton - ditto - Boardwell - - - - - -	30	–	–
W. Thompson - - - - - ditto - Kilmood - - - - - -	100	–	–
the Earl of Rosa - - - - ditto - Parsonstown - - - - - -	97	5	4
Rev. James Lynar - - ditto - Aghaboe - - - - - -	50	–	–
Rev. George Brereton - ditto - Rahan - - - - - -	100	–	–
Rev. Thomas Kelly - - ditto - Ashford - - - - - -	20	–	–
Rev. Hans Caulfield - - ditto - Kilnemannagh - - - - -	30	–	–
Rev. Spencer Knox - - ditto - Maghera - - - - - -	100	–	–
Rev. John Galbraith - - ditto - Killerecran - - - - - -	80	–	–
To Robert Noble - - - - - ditto - Kinnegad - - - - - -	15	–	–

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

			£.	s.	d.
To the Rev. Dr. Woodward	for a school at	Kilgallane	50	–	–
Rev. John Torrens	ditto	St. Sepulchre's, Dublin	100	–	–
Major Palmer	ditto	Newgate	10	–	–
the Rev. James Roberts	ditto	Coolcullen	70	–	–
Rev. Charles Strong	ditto	Kilnemanagh	15	–	–
Narcissus Batt	ditto	Drumbo	100	–	–
Peter Holmes	ditto	Nenagh	40	–	–
the Rev. Robert Noble	ditto	Kinnegad	50	–	–
Ditto	ditto	ditto	35	–	–
Rev. Edward St. Lawrence	ditto	Kilmacbea	60	–	–
Viscount Lorton	ditto	Boyle	80	–	–
John Fulton	ditto	Tullyrush	14	–	–
the Rev. W. Hickey	ditto	Bannow	10	–	–
Mrs. Crosbie	ditto	Ardfert	100	–	–
the Rev. Mark Cassidy	ditto	Newtownards	50	–	–
Rev. J. P. Hewett	ditto	Ballymoyer	75	–	–
Rev. William Hawkshaw	ditto	Termonamongan	60	–	–
Rev. Thomas Pigott	ditto	Rosenallis	80	–	–
W. H. Brett	ditto	Knockbride	60	–	–
the Hon. and Rev. Joseph Burke, Dean of Ossory	ditto	Offerlane	76	–	–
Rev. James Jones	ditto	Urney	50	–	–
Rev. Samuel Blacker	ditto	Crosdale	80	–	–
Rev. Denis Browne	ditto	Santry	20	–	–
John Litton, on account of his bill of costs as solicitor to the Parliamentary grant for schools			175	–	7
		£.	3,032	13	5

Vice Treasurer's Office, 8th April 1824.

W. Blacker,
D. V. T.

MONIES issued in aid of SCHOOLS established by voluntary Contributions; from 6th January 1823 to 5th January 1824.

			£.	s.	d.
To the Rev. G. L. Gresson	for a school in the parish of	Ardmurcher	50	–	–
Rev. Dr. Hales	ditto at	Killeshandra	40	–	–
Rev. Henry Martin	ditto in the parish of	Aughrim	80	–	–
Rev. Henry Moore	ditto ditto	Carnew	30	–	–
Rev. Francis C. Sullivan	ditto ditto	Templemartin	70	–	–
Rev. Weldon J. Molony	ditto ditto	Dunleekney	100	–	–
Andrew Armstrong	ditto in the town of	Tipperary	40	–	–
Mrs. O'Callaghan	ditto at	Coolredagh	40	–	–
the Rev. James Anderson	ditto in the parish of	Moor	20	–	–
George Coates	ditto near	Tinnehely	85	–	–
the Lord Bishop of Waterford	ditto at	Waterford	150	–	–
Rev. Charles Bardin	ditto in the parish of	St. Mary's, Dublin	100	–	–
Rev. John J. Fox	ditto ditto	Kenawley	50	–	–
Rev. John Galbraith	ditto ditto	Killereran	50	–	–
Col. Edward Conolly	ditto ditto	Drumhallin	96	–	–
the Hon. George Agar Ellis	ditto at	Graig	150	–	–
Morgan O'Connell Busteed	ditto at	Tralee	69	–	–
the Rev. Maxwell Carpendale	ditto in the parish of	Mullavilla	17	–	–
Rev. John Lombard	ditto ditto	Killshannig	80	–	–
Rev. Doctor Hickey, Agricultural School at		Bannow	100	–	–
Rev. P. Lefanu	for a school in the parish of	Ardnageehy	60	–	–
Rev. Henry Jones	ditto ditto	Courtmacsherry	50	–	–
Matthew Pollock	ditto in	Chancery-lane	40	–	–
T. T. Magee	ditto at	Castleknock	100	–	–
the Rev. Charles Bardin	ditto in the parish of	St. Mary's, Dublin	60	–	–
Westley M'Garry	ditto ditto	Moira	48	–	–
the Rev. C. Smith	ditto ditto	Kilmacommage	10	–	–
Rev. Francis Jones	ditto at	Fermoy	90	–	–
Rev. James M'Cheane	ditto in the parish of	Kilmacommage	32	–	–
Robert R. Aldworth, North Schools in the city of		Cork	80	–	–
Samuel Ferguson	for a school at	Shane's Castle	20	–	–
the Rev. Doctor Campbell	ditto in the parish of	Forkhill	60	–	–
Alexander Gordon	ditto ditto	Saintfield	100	–	–
the Rev. Horace Newman	ditto ditto	Kilbrogan	10	–	–
Lord Bishop of Waterford	ditto at	Waterford	100	–	–
Rev. Fitzwilliam Miller	ditto in the parish of	Kilfinaghty	30	–	–
Rev. Anthony Adams	ditto ditto	Rathkenny	8	–	–
Rev. William Eames	ditto ditto	Clonfadforan	82	–	–
Rev. Charles Evatt	ditto ditto	Monaghan	40	–	–
Rev. Charles Hargrave	ditto ditto	Furlogh	60	–	–

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

		£.	s.	d.
To the Rev. Wm. Thackery	for a school in the parish of Louth	90	–	–
Rev. Moses Moore	ditto - ditto - Crookhaven	50	–	–
Rev. Alexander M'Clintock	ditto - ditto - Newtownharry	30	–	–
- - Ditto	ditto - at Tombrick, same parish	30	–	–
- - Ditto	ditto - at Glasslacken	30	–	–
Lieut. Col. Blacker	ditto - at Segoe	75	–	–
the Rev. Thomas Gage	ditto - in the parish of Rathlin Island	70	–	–
Rev. Charles C. Beresford	ditto - ditto - Termon M'Guirk	100	–	–
Hon. and Rev. J. C. Maude	ditto - ditto - Kinetty	60	–	–
Rev. Henry Moore	ditto - at Motabowr, parish of Carnew	35	–	–
- Ditto	ditto - at Akeymore, same parish	30	–	–
Rev. H. R. Dawson	ditto - at Castlecomer	120	–	–
Rev. Anthony Thomas	ditto - at Clifden	80	–	–
Rev. John Richardson	ditto - in the parish of Clones	50	–	–
Rev. Wm. A. Smith	ditto - at Castlebar	90	–	–
Rev. Archdeacon Monsell	ditto - in the parish of Dunboe	60	–	–
Francis Wm. Green	ditto - ditto - Kilhanelagh	100	–	–
the Rev. John Jones	ditto - ditto - Templehanny	100	–	–
Hon. and Rev. the Dean of Leighlin	ditto - ditto - Wells	80	–	–
George Stokes	ditto - in Georges Street	40	–	–
the Rev. Charles Bardin	ditto - in the parish of St. Mary	40	–	–
Sir Gerald Aylmer	ditto - ditto - Donadea	170	–	–
the Rev. W. B. Stoney	ditto - ditto - Kiltollagh	20	–	–
Hon. and Rev. Edward Wingfield	ditto - ditto - Myshall	100	–	–
Rev. E. M. Stewart	ditto - ditto - Donoughmore	20	–	–
Rev. Archdeacon Warburton	ditto - ditto - Rathkeale	50	–	–
Rev. Charles Hamilton	ditto in the Union of St. John's, Sligo	100	–	–
John Thwaites	ditto - in Lifley Street	40	–	–
the Earl of Aldborough	ditto - at Baltinglass	125	–	–
Rev. Henry Newland	ditto - at Mullingar	100	–	–
Earl of Clancarty	ditto - in the parish of Clontuskert	70	–	–
Rev. John James Fox	ditto - ditto - Kinawley	60	–	–
Thomas Browne	ditto - at Tuam	100	–	–
Robert Burke	ditto - at Hayes, County Meath	51	15	–
John Littoa, amount of his bill of costs as solicitor to the Parliamentary grant of schools		223	18	2
	£.	5,087	13	2

Vice Treasurer's Office, 24th April 1824.

In the absence of the Deputy Vice Treasurer,
Edwd Mitchell,
First Senior Clerk.

CONSTABULARY POLICE.

A Return of the whole of the Monies issued to Thomas P. Luscombe, (Deputy Commissary General), for the Constabulary Force of Ireland, pursuant to 3 Geo. IV. c. 103, in the year ended 5th January 1824.

Paid Thomas P. Luscombe (Deputy Commissary General) - - £. 22,500.

Vice Treasurer's Office, 8th July 1824.

W. Blacker,
D. V. Treasurer.

CONVICT SERVICE.

Supplementary Return of Monies issued out of His Majesty's Treasury in Ireland on account of Convict Service, and which are under the 52 Geo. 3, c. 52, to be accounted for before the Commissioners of Public Accounts; from the 6th January 1823 to the 5th January 1824, inclusive.

	£.	s.	d.	£.	s.	d.
Paid Francis D. Murphy, keeper of the Penitentiary House at Cork, for maintenance of convicts and free settlers, for three months to the 31st July 1823	1,318	6	1½			
More, the like, for three months, to 31st October 1823	766	17	–¾			
More, to reimburse him the expenses for the conveyance of male convicts from Cork to Dublin	49	14	5			
				2,134	17	7
Christopher Betty, keeper of the Surprise convict hulk at Cove, on account of salaries of officers and expenses of the hulk				800	–	–
Charles Read, to enable him to pay expenses of providing a vessel for conveyance of convicts from Dublin to Cork				270	10	3½
			£.	3,205	7	10½

Vice Treasurer's Office, 12th June 1824.

W. Blacker,
D. V. Treasurer.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

A Return of Money issued out of His Majesty's Treasury in Ireland, on account of the Dublin Humane Society.

For the year ended 5th January 1824 - - - - £.200. 0. 0.

Vice Treasurer's Office, 1st October 1824. } *W. Blacker,* D. V. Treasurer.

Many of the above Accountants being aided by other Funds, the Charge part of their Accounts is in several instances considerably increased beyond what appears in the foregoing Returns.

Of the above Issues the following remain unaccounted for:

Richard Sainthill, for convict service - - - - £. 746. 2. 8.

The annual audit of the accounts of the infirmaries of counties, and hospitals of public or royal foundation, provided for by the 46 Geo. 3, c. 95, being repealed by the 52 Geo. 3, c. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual audit to the accounts of those hospitals and infirmaries which are situated in cities and towns corporate, as the funds entrusted to their management are in most instances permanent, and of considerable magnitude. But the funds of the infirmaries of counties being in general limited to voluntary subscriptions from individuals, and sums presented by grand juries at assizes, before whom the respective treasurers are obliged to account; and the Board of Accounts convinced, from experience, that no benefit proportioned to the trouble given to accountants who render their services gratuitously, or to the labour of the office audit, has resulted to the public from the annual examination of these Accounts, have determined to discontinue such annual audit, but have desired that the Accounts required by the 46 Geo. 3, c. 95, should be transmitted annually to their office, that the Board, if they should see any occasion, or should be required by Government, may examine them.

The county infirmaries receive of public money only £.100. annually, which, by the 5 Geo. 3, c. 20, is appropriated to the payment of the surgeon's salary.

A LIST of CITY INFIRMARIES and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46 Geo. 3, c. 95.

Cork Green Coat Hospital.
Cork City, North Infirmary.
Cork City, South - ditto.
Charitable Infirmary, Dublin.
Drogheda Infirmary.
Fever Hospital, Dublin.
Incurable Hospital, ditto.
Limerick City, St. John's Hospital.
Londonderry City and County Infirmary.
Meath Hospital and County of Dublin Infirmary.
Mercer's Hospital, Dublin.
Stevens's Hospital, ditto.
St. Patrick's, or Swift's Hospital, ditto.
Waterford City, Holy Ghost Hospital.
Waterford City, Leper Hospital.

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ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS.	Period, From	Period, To	When received.	Accountants, Charge. £. s. d.	Accountants, Discharge. £. s. d.
Antrim - -	6 Jan. 1823	5 Jan. 1824	7 Feb. 1824	919 3 4	777 4 -½
Armagh - -	- ditto -	- ditto -	17 Jan. —	807 13 6½	612 3 11
Carlow - -	- ditto -	- ditto -	9 April —	476 1 10	383 4 10
Cavan - -	- ditto -	- ditto -	6 Dec. —	990 8 10	658 - 1
Clare - -	- ditto -	- ditto -	7 Feb. —	893 15 4	685 - 5½
Cork - -	- ditto -	- ditto -	5 April —	950 14 2¾	476 1 8
Donegal - -	- ditto -	- ditto -	14 May —	863 17 8¼	886 14 2
Down - -	- ditto -	- ditto -	10 April —	758 12 3	773 4 3
Fermanagh -	- ditto -	- ditto -	4 June —	815 - -	794 - 11¼
Galway - -	- ditto -	- ditto -	20 Feb. —	2,318 16 11¾	1,414 7 3½
Kerry - -	- ditto -	- ditto -	22 March —	1,266 2 5½	654 11 7½
Kilkenny -	- ditto -	- ditto -	23 April —	746 18 10	579 5 2½
King's County -	- ditto -	- ditto -	29 March —	1,067 17 -¼	638 - 9
Kildare - -	- ditto -	- ditto -	23 ditto —	961 - 7	690 1 2½
Leitrim - -	- ditto -	- ditto -	2 ditto —	678 6 6¾	670 11 8¼
Limerick - -	- ditto -	- ditto -	5 April —	1,276 8 6½	1,002 5 9½
Longford -	- ditto -	- ditto -	14 Aug. —	664 15 -	635 12 6
Louth - -	- ditto -	- ditto -	20 Feb. —	800 - 4½	943 12 7½
Mayo - -	- ditto -	- ditto -	27 April —	1,059 9 9	949 16 11
Meath - -	- ditto -	- ditto -	23 March —	1,246 2 1¼	741 14 -
Monaghan -	- ditto -	- ditto -	31 May —	1,113 15 8	1,075 19 9¾
Queen's County	- ditto -	- ditto -	27 March —	1,164 18 6½	1,017 14 4
Roscommon -	- ditto -	- ditto -	29 ditto —	601 4 4½	649 5 7
Sligo - -	6 Jan. 1816	5 Jan. 1817	7 July —	1,644 - 3¾	1,041 6 8½
Ditto - -	ditto 1817	ditto 1818	- ditto —	1,025 8 7¼	585 5 4
Ditto - -	ditto 1818	ditto 1819	- ditto —	1,101 10 9¾	629 17 7
Ditto - -	ditto 1819	ditto 1820	- ditto —	1,094 8 2¼	737 7 10½
Ditto - -	ditto 1820	ditto 1821	- ditto —	1,013 17 9¾	829 18 6
Ditto - -	ditto 1821	ditto 1822	- ditto —	864 19 11¾	556 9 8
Ditto - -	ditto 1822	ditto 1823	- ditto —	928 10 3¾	465 10 5½
Ditto - -	ditto 1823	ditto 1824	- ditto —	1,115 10 7¼	575 15 3
Tipperary -	6 Jan. 1823	5 Jan. 1824	29 March —	643 14 10	616 13 -½
Westmeath -	- ditto -	- ditto -	10 Feb. —	1,007 6 8½	747 - 11½
Wexford - -	- ditto -	- ditto -	18 March —	738 7 -½	656 1 6
Wicklow - -	- ditto -	- ditto -	24 ditto —	611 1 9	644 8 9½

ARREARS OF RETURNS of ACCOUNTS from Treasurers of County Infirmaries:

Tyrone, two years to 5th January 1824.

In obedience to the Board's order, requiring me to examine the county infirmary accounts to 5th January 1824, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52 Geo. 3,

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IN IRELAND; transmitted to this Office in the year 1824.

Accountants Balance.						Number of Patients relieved.		Accounts, whether		Observations.
In favour of Governors.			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	141	19	3½	260	1,093	Seal.	5	
-	-	-	195	9	7½	140	2,071	- -	5	
-	-	-	92	17	–	96	- -	-	5	
-	-	-	332	8	9	237	- -	- -	5	
-	-	-	208	14	10½	371	1,288	- -	5	
-	-	-	474	12	6¼	231	1,395	- -	5	
22	16	5½	-	-	-	98	1,446	- -	5	
14	12	–	-	-	-	105	3,445	Seal.	—	
-	-	-	20	19	–¼	127	- -	- -	5	
-	-	-	904	9	8¼	165	464	- -	5	
-	-	-	611	10	10	215	2,035	- -	5	
-	-	-	167	13	7½	259	1,456	- -	6	
-	-	-	429	16	3½	301	5,292	- -	5	
-	-	-	270	19	4½	249	- -	- -	5	
-	-	-	7	14	10½	None stated.		- -	5	
-	-	-	274	2	9	411	- -	- -	5	
-	-	-	29	2	6	133	6,823	- -	5	
143	12	3	-	-	-	264	1,857	- -	6	
-	-	-	109	12	10	224	6,700	Seal.	1	
-	-	-	504	8	1¼	216	1,844	- -	5	
-	-	-	37	15	10¼	168	797	- -	5	
-	-	-	147	4	2½	375	2,716	- -	5	
48	1	2½	-	-	-	255	16,533	- -	5	
-	-	-	602	13	7¼	—	—	—	—	
-	-	-	440	3	3¼	—	—	—	—	
-	-	-	471	13	2¼	—	—	—	—	
-	-	-	357	–	3¼	—	—	—	—	
-	-	-	183	19	3¼	None stated.		Seal.	5	
-	-	-	308	10	3¼	—	—	—	—	
-	-	-	462	19	10¼	—	—	—	—	
-	-	-	539	15	4¼	—	—	—	—	
-	-	-	27	1	9½	241	2,943	- -	5	
-	-	-	260	5	9	205	1,617	- -	5	
-	-	-	82	5	6½	141	608	Seal.	6	
33	7	–½	-	-	-	None stated.		- -	5	

52 Geo. 3. c. 52, by a regular audit of any of them; I have superficially examined the accounts above extracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the public or the institutions.

Office of Public Accounts,
February 22d, 1825.

Charles Patten Vale,
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their THIRTEENTH REPORT, under the 52 Geo. 3, c. 52

No		Declared BALANCES in favour of the PUBLIC. £.	s.	d.	Declared BALANCES in favour of ACCOUNTANTS. £.	s.	d.	Pages
1.	Board of Works - - - - one year to 5th January 1824	1,765	15	5 ¼	-	-	-	5.
2.	Claim for Compensation by Messrs. McClintocks, from last day of Easter term 1823 to last day of Easter term 1824 - - - - -	-	-	-	1,557	8	1	6.
3.	Coal Yards, Cork - - - from 5th January to 1st June 1823 -	-	-	-	-	-	-	7.
4.	Coal Yards, Dublin - - - - one year to 5th Jan. 1824 -	392	9	10 ½	-	-	-	9.
5.	- - Ditto - - - - - from 6th Jan. to 24th -	394	16	2	-	-	-	10.
6.	Dublin Ballast Office, Port Account - one year to 5th Jan. 1824 -	1,910	7	2 ¾	-	-	-	11.
7.	- - - Ditto - - Quay Walls - - ditto - - - ditto - -	398	9	2 ½	-	-	-	13.
8.	- - - Ditto - - Whitworth Bridge - ditto - - - ditto - -	6	18	10	-	-	-	ib.
9.	- - - Ditto - - Light Houses - - ditto - - - ditto - -	5,467	6	10	-	-	-	14.
10.	Belfast Ballast Office - - - - ditto - - - ditto - -	16,566	4	10 ¾	-	-	-	16.
11.	Donaghadee Harbour - - - one quarter to 5th July 1823 -	1,393	7	2	-	-	-	17.
12.	- - Ditto - - - - - - ditto - - 10th Oct. -	11,633	3	9 ½	-	-	-	ib.
13.	- - Ditto - - - - - - ditto - - 5th Jan. 1824 -	8,244	13	3	-	-	-	18.
14.	- - Ditto - - - - - - ditto - - 5th April -	5,496	1	3 ½	-	-	-	19.
15.	Howth Harbour - - - - from 6th Jan. to 30th Aug. 1823	-	-	-	-	-	-	ib.
16.	Royal - ditto Geo. IV. - - - one year to 5th Jan. 1824 -	6,091	4	6 ½	-	-	-	20.
17.	Waterford ditto - - - - - ditto - - - ditto - -	6,601	19	10	-	-	-	21.
18.	Wexford ditto - - - - - ditto - - - ditto - -	2,131	10	1 ½	-	-	-	22.
19.	Westmorland Lock Hospital - - - ditto - - - ditto - -	1,220	14	1	-	-	-	24.
20.	Meath Hospital and County Dublin Infirmary ditto - - - ditto - -	8,130	6	2 ½	-	-	-	25.
21.	Mercers Hospital - - - - - ditto - - - ditto - -	166	7	10 ¾	-	-	-	26.
22.	Incurable ditto - - - - - ditto - - - ditto - -	38	7	2	-	-	-	28.
23.	Fever - ditto - - - - - ditto - - - ditto - -	309	17	10 ½	-	-	-	29.
24.	Board of Health - - - - - ditto - - - ditto - -	-	-	-	-	-	-	30.
25.	Dublin Humane Society - from 6th Jan. 1822 to 6th Jan. 1824 -	60	17	2 ½	-	-	-	ib.
26.	Charitable Infirmary, Jervis Street - one year to ditto - -	-	-	-	39	7	1	31.
27.	House of Industry - - - - one year to 5th Jan. 1824 -	7,641	4	8	-	-	-	32.
28.	Richmond Lunatic Asylum - - - ditto - - - ditto - -	1,638	4	3 ½	-	-	-	34.
29.	Asylum for Lunatic Poor - - - - ditto - - - ditto - -	20,896	8	7 ¼	-	-	-	35.
30.	Richmond General Penitentiary, Samuel Hollingsworth, from 6th Jan. to 24th April 1823 - - - - - - - - - -	72	15	7 ¾	-	-	-	36.
31.	- Ditto - ditto - Hill Rowan from 24th April 1823 to 6th Jan. 1824	416	13	1 ½	-	-	-	37.
32.	Saint Patrick's Hospital - - - one year to 6th Jan. 1824 -	907	4	8 ¼	-	-	-	ib.
33.	Stevens's - - ditto - - - - ditto - - - ditto - -	774	17	4 ½	-	-	-	38.
34.	Female Orphan House - - - - ditto - - - ditto - -	6,837	4	– ¼	-	-	-	40.
35.	Foundling Hospital - - - - - ditto - - - ditto - -	2,334	17	2 ¾	-	-	-	41.
36.	Lying-in - ditto - - - - - ditto - - - ditto - -	2,722	16	10 ¾	-	-	-	43.
37.	Cow Pock Institution - - - - ditto - - - ditto - -	276	19	6	-	-	-	44.
38.	Cork Green Coat Hospital - - - ditto - - - ditto - -	176	14	1 ½	-	-	-	ib.
39.	Cork City South Infirmary - - - ditto - - - ditto - -	-	-	-	62	12	5 ¼	46.
40.	Cork City North ditto - - - - ditto - - - ditto - -	235	4	7 ½	-	-	-	48.
41.	Drogheda City and County ditto - - - ditto - - - ditto - -	260	10	– ¾	-	-	-	49.
42.	Londonderry - ditto - - ditto - - - ditto - - - ditto - -	361	10	1 ¼	-	-	-	51.
43.	Limerick Fever and Lock Hospital - - ditto - - - ditto - -	1,367	12	8 ¾	-	-	-	52.
44.	Waterford Holy Ghost - ditto - - ditto - - - ditto - -	-	-	-	24	14	7 ¾	54.
45.	Waterford Leper - - - ditto - - ditto - 5th Jan. 1822 -	1,656	17	7 ¼	-	-	-	56.
46.	- - Ditto - - - - ditto - - ditto - 6th Jan. 1823 -	1,949	14	3 ¾	-	-	-	57.
47.	Hibernian Marine Society - - - ditto - 6th Jan. 1824 -	1,177	2	– ¾	-	-	-	58.
48.	Hibernian Society for Soldiers Children - ditto - - - ditto - -	6,314	5	9 ¼	-	-	-	59.

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No.			Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
49.	Corn Exchange	one year to 5th Jan. 1824	737	5	6	-	-	-	61.
50.	Royal Exchange	ditto ditto	-	-	-	2,183	9	6½	ib.
51.	Wide Streets (Commissioners of)	ditto ditto	15,203	5	4	-	-	-	62.
52.	Paving (ditto)	ditto ditto	12,609	19	1	-	-	-	63.
53.	Merrion Square (ditto)	ditto ditto	919	2	3½	-	-	-	66.
54.	Dublin Society	ditto ditto	4,052	18	9½	-	-	-	67.
55.	Farming ditto	ditto ditto	2,117	19	7½	-	-	-	68.
56.	Royal Irish Academy	ditto ditto	266	17	1	-	-	-	69.
57.	Cork Institution	ditto ditto	408	8	10½	-	-	-	70.
58.	Discountenancing Vice, &c.	ditto ditto	1,693	3	–	-	-	-	71.
59.	Charitable Donations and Bequests	ditto ditto	630	18	7	-	-	-	72.
60.	Education (Commissioners of)	ditto ditto	25	4	4½	-	-	-	73.
61.	Education of the Poor (Society for)	ditto ditto	2,614	6	–	-	-	-	ib.
62.	First Fruits (Trustees of)	ditto ditto	122,091	3	10	-	-	-	75.
63.	Roman Catholic College	ditto ditto	6,798	5	4	-	-	-	91.
64.	Reducing National Debt (Commissioners for)	ditto ditto	-	-	-	-	-	-	92.
65.	Savings Banks (under ditto)	ditto ditto	-	-	-	-	-	-	93.
66.	Public Records, Commissioners of	ditto ditto	427	17	6½	-	-	-	94.
67.	Inquiry into Fees of Courts, ditto	ditto ditto	-	-	-	64	2	1¾	ib.
68.	Inland Navigation, Directors General of	ditto ditto	3,390	1	1¼	-	-	-	95.
69.	Royal Canal Company	ditto 30th Sept. 1822	913	9	–	-	-	-	96.
70.	Ditto	ditto 30th Sept. 1823	582	19	11½	-	-	-	98.
71.	Lagan Navigation	ditto 5th Jan. 1824	1,993	2	7½	-	-	-	100.
72.	Survey of River Shannon	the Service	5	3	3	-	-	-	103.
73.	Police Establishment	one year to 5th Jan. 1824	3,531	12	6¼	-	-	-	ib.
74.	Magistrates of Head Police, for Richmond Bridewell	ditto ditto	-	-	-	-	-	-	106.
75.	Erecting Fountains, Commissioners for	ditto ditto	764	10	6	-	-	-	ib.
76.	Edward Trevor, for Convicts	ditto ditto	171	16	7	-	-	-	107.
77.	F. D. Murphy ditto	from 1st May 1823 to 19th June 1824	-	-	-	-	-	-	ib.
78.	Charles Read ditto	in November 1823	-	-	-	-	-	-	108.
79.	Thomas Luscombe, for Relief of Poor	from 11th Dec. 1822 to 31st Dec. 1823	8,231	–	10	-	-	-	ib.
80.	Robt Wogan, Deputy Keeper of the Rolls,	from 3d Nov. to 25th Dec. 1823	-	-	-	91	18	–¼	110.
81.	Ditto ditto	one quarter to 25th March 1824	269	18	2¾	-	-	-	111.
82.	Ditto ditto	ditto 25th June	22	19	4¼	-	-	-	113.
83.	Ditto ditto	ditto 29th Sept.	44	15	3¾	-	-	-	ib.
84.	Stamp Duties	one year to 5th Jan. 1824	617,945	18	4¼	-	-	-	114.
85.	Linen and Hempen Manufactures	ditto ditto	14,315	6	5¾	-	-	-	121.

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